TAX INVOICE

S B FOOD PRODUCTS	lı	nvoice No.		3390	Dated	21/10/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311	Т	ruck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_			KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	21	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					_		/10/2024	
Buyer		Despatch Through T MAHUVA MADAWA			-	Delivery Station		
LOKESH KIRANA STORE	- da . 00		MAHUV	1 MADAWAI	•		GANGAPUR	
GANGAPUR State: Rajasthan Co	ode : 08							
GSTIN: UnRegistered				MAN BROKE	R	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI CHURA		21061000	3.00	60.00	6,505.00	12.00	3,903.00	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	1	e Tax Des	3 scription 6.0%+SGS	Other Cha CGST TAX SGST TAX Net Amou	(·	CGST Value 238.05	3,903.00 64.90 238.05 238.05 4,444.00 SGST Value 238.05	
Remarks: Terms:					For S	B FOOD P	RODUCTS	

Authorised Signatory