TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		3215	Dated	11/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		D D		2414			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	11	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024
Buyer		Despatch T	•	T CURT DA	Delivery	Station	MAKRANA
KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD				T SHRI RAN	1		MAKKANA
MAKRANA State : Rajasthan C	Code : 08						
GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0	262B	Broker D	L SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
Papad Gst FINGER 20 BISCUIT 20		190590	40.00	400.00	4,401.00	5.00	17,604.00
		Total	40	400	Total		17,604.00
Other Charges			Other Cha	-		-0.20	
	CGST TA						
			SGST TAX				
				Net Amou	ınt		18,484.00
Amount In Words Rupees Eighteen Thousand Four Hundred I					1		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		ode Tax Description			Assessable /alue	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%		17,604.00 440.10		440.10	
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory