TAX INVOICE

SBI	FOOD PRODUCTS		Invoice No.		3404	Dated	21/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			December December No.			Datad		CREDIT	
State: Hajasthan			Despatch Document No:			Dated	2.	1 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		1 / 10/ 2024	
			Despatch T	_	T SHRI RAI	Delivery	Station	MAKRANA	
SHYAM JI SNEHI MAKRANA State : Rajasthan Code : 08				1 SHRI KAI	*1		PIANNANA		
,		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	Papad Gst		190590	1.00	25.00	4,301.00	Rate	1,075.25	
1	FINGER 25 KG		190390	1.00	25.00	4,301.00	5.00	1,075.25	
2	Papad Gst		190590	1.00	25.00	4,301.00	5.00	1,075.25	
2	LIRI BISCUIT		130330			1,501.00	3.00	1,075.25	
3	Papad Gst		190590	1.00	10.00	4,401.00	5.00	440.10	
	C FINGAR BADI 10 KG					,			
			Total	3		Total		2,590.60	
Other Charges					Other Cha			-0.12	
			CGST TAX SGST TAX Net Amoun						
Amoun	t In Words Rupees Two Thousand Seven Hundred Twe	enty Only			Not Amou			2,720.00	
	·	HSN Cod	e Tay Dec	cription		Assessable	CGST	SGST	
		11314 000			Value	Value	Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		190590	CGST 2.5%+SGST 2.5%		2,590.60	64.76	64.76		
Rema	urks:							<u> </u>	
<u>Terms</u>						Eor C	R FOOD D	RODUCTS	
1 011113	<u></u>			1		1013	- 1 JJJ P	KODOCIO	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory