TAX INVOICE

SBI	FOOD PRODUCTS		nvoice No. 3226 Dated 12/10/2024						
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.	order No. Order Date					
	: 7733080311		Truck No Mode/Terms Of Payment						
	Lic.No.: 12223026000687		Dognatch Dogument No:			Dated		CREDIT	
	Rajasthan State Code: 08		Despatch Document No:			Dateu	13	2 /10/2024	
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428					Dellinen	Delivery Station		
Buyer			Despatch '	Through	T CADA	-		DADCAHAD	
	ARMAL MAHAVIR PARSAD MAL MAHAVIR		T SARAN SARDARSAHAR						
	MAL MANAVIK DSARDARSHAHAR, SABJI MANDI,								
	LOCK TOWER								
	<u> </u>	Code : 08							
Pincod GSTIN		031G	Broker	DL MTC					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst		190590	5.00	60.00	13,620.00	5.00	8,172.00	
	JALABI BIG								
			Total	5	60	Total		8,172.00	
Other	Charges				Other Cha	rges		0.40	
					CGST TAX			204.30	
					SGST TAX	(204.30	
					Net Amou	ınt		8,581.00	
Amount	t In Words Rupees Eight Thousand Five Hundred Eigh	ty One Or	nly.						
Our B	ankers :	HSN Cod	le Tax De	escription		Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	100500	0007	0.50/ 0.0		/alue	Value	Value	
KKBK00 A/C NO	: 7733080311	190590	CGST	2.5%+SG	S1 2.5%	8,172.00	204.30	204.30	
•									
Rema	rks:								
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	