TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 3342		Dated	Dated 18/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CREDIT	
State: Hajasthan			Despatch Document No.			Daleu	18 /10/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<u> </u>	-		Dalivani		7 / 10/ 2024	
			Despatch Through T SARAN			Delivery Station SARDARSAHAR			
BHOJRAJ INDRACHAND SARDARSAHAR SARDARSAHAR State: Rajasthan Code: 08					1 OAIGI				
·			Broker	DL MTC					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst		190590	2.00	40.00	5,501.00	5.00	2,200.40	
2	3D Papad Gst JALEBI JUMBO C		190590	1.00	12.00	13,620.00	5.00	1,634.40	
			Total	3	52	Total		3,834.80	
Other Charges					Other Cha	-		19.50	
MUDDAT			CGST TAX						
19.17			SGST TAX						
•					Net Amou	int		4,047.00	
	t In Words Rupees Four Thousand Forty Seven Only.				1			T 1	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	ν		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		190590	CGST 2.5%+SGST 2.5%		3,853.97	96.35	96.35		
Rema	arks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory