TAX INVOICE

SB	FOOD PRODUCTS		Invoice No.		3239	Dated	14/10	/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013		Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pa	yment
FSSA	I Lic.No.: 12223026000687				37 GA 1596			CREDIT
State	: Rajasthan State Code : 08		Despatch D	ocument	: No:	Dated		4 /10/2024
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						4 /10/2024
Buyer	•		Despatch T	_		Delivery	Station	
	TAN KIRANA 0.9309025900				T SHRI RA	М		MAKRANA
MAKR	ANA State: Rajasthan C	Code: 08						
GSTIN	: UnRegistered		Broker C	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA 1KG		11031110	1.00	30.00	3,905.71	5.00	1,171.71
			Total		20	Total		1,171.71
			TOTAL	1				
Other	Charges				Other Cha CGST TA SGST TA	X		-0.29 29.29 29.29
					Net Amou			
Amoun	t In Words Rupees One Thousand Two Hundred Thirty	v Only			Net Alliot			1,230.00
			4. IT5		ı	A 1 1	0007	CCCT
	Bankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST Value
KKBK00 A/C NO	003537 0: 7733080311	1103111	0 CGST	2.5%+SGS	ST 2.5%	1,171.71	29.29	29.29
Rema	arks:		_		_			
Terms						Eor S	R FOOD I	PRODUCTS
	• •			1				

For S B FOOD PRODU	Terms:
Authorised Sign	