TAX INVOICE

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SBI	FOOD PRODUCTS			Invoice No.		319:	L Dated	10/10/	2024
	RAJDHANI KRISHI UPAJ MANI R-302013	OI SIKAR ROAD		Order No.			Order Da	ate	
Phone	: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687					K	-		CREDIT
State :	Rajasthan State Code	: 08		Despatch D	ocument	No:	Dated		/40/2024
GSTIN	: 08AJGPD9428G2Z4 P	an No : AJGPD9428	3G						/10/2024
Buyer				Despatch T	hrough		Delivery	Station	
	IAYKUMAR TANMAYKU Kumar	MAR				T SARA	N	SAR	DARSAHAR
BAZAR	YKUMARSARDARSHAHAR, UTRADA								
	e: 331403		Code : 08	Broker D	DL MTC				
GSTIN	: 08AAZPU0683L1ZM	PAN No. AAZPU0	083L						
IRN No	a92b5e8f56095ad6389d9 a772717ae7ac0c0327f72		f57e8	ACK No 17	7241598	6211465	Date :	10/10/202	24 00:00:0
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst 3D SAMOSA 2 BET 2			190590	4.00	80.00	5,501.00	5.00	4,400.80
2	Papad Gst JELEBI JAMBO			190590	2.00	24.00	13,620.00	5.00	3,268.80
				Total	6	104	· Total		7,669.60
0.1	01			1014.		Other Cha			38.00
MUDDAT	Charges [CGST TA	X		192.70 192.70
38.34						Net Amo			8,093.00
Amount	In Words Rupees Eight Thousa	nd Ninety Three Only.	•						· ·
	ankers :		HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST
KKBK00	ame: KOTAK MAHINDRA BANK, IFS 103537 : 7733080311	C CODE:	190590	CGST 2	2.5%+SGS		7,707.94	192.70	Value 192.70
Rema	rks:							<u> </u>	
<u>Terms</u>	<u>:</u>						For S	B FOOD P	RODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	