TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 348			3483	Dated	Dated 24/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	r No.			Order Da	ate		
Phone: 7733080311			Truck	(No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Doon	otob D	ocumer	+ No:	Dated		CREDIT	
State : Hajasthan			Desp	alcii D	ocumen	t NO.	Dated	24	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Doon	otob Ti	brough		Delivery		, ,	
Buyer SANJAYKUMAR TANMAYKUMAR			Despatch Through T SARAN			•				
SANJAYKUMAR I ANMA I KUMAR SANJAYKUMAR										
TANMAYKUMARSARDARSHAHAR, UTRADA										
BAZAR SARDARSAHAR State: Rajasthan Code: 08 Pincode: 331403										
GSTIN		683L	Brok	er D	L MTC					
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst JELEBI JAMBO COLOUR		190)590	2.00	24.00	13,620.00	5.00	3,268.80	
			Total		2	24	Total		3,268.80	
Other Charges						Other Cha			15.94	
MUDDAT						CGST TA			82.13	
16.34						SGST TA			82.13	
Amount	In Words Rupees Three Thousand Four Hundred Fort			Net Amou	ınt		3,449.00			
Our Bankers: HSN Coc			<u> </u>			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value		Value	Value	
KKBK0003537 A/C NO: 7733080311		190590	CGST 2.5%+		2.5%+SG	ST 2.5%	3,285.14	82.13	82.13	
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Remarks:										
Terms:							For S	B FOOD P	RODUCTS	