## **TAX INVOICE**

		INVOICE			2g.,			
S B FOOD PRODUCTS		Invoice No. 853			Dated <b>20/05/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687		SELF			CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
	I : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				20 /05/2024			
Buyer		Despatch Through			Delivery Station			
LOKE	ESH JI		· ·				JAIPUR	
	State: Rajasthan Code: 08							
		_						
		E-comm QR CODE SALE						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR	07133100	1.00	30.00	10,941.00	0.00	3,282.30	
]	RED				-,2.00	2.00	-,	
2	MUNG DAL	0713	1.00	30.00	10,201.00	0.00	3,060.30	
	RED				-,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
3	MUNG SABUT	0713	1.00	30.00	9,955.00	0.00	2,986.50	
	SRI C				.,		,	
4	URAD MOGAR	071390	1.00	30.00	12,181.00	0.00	3,654.30	
	RAMDOOT				,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5	URAD DAL	071390	1.00	30.00	12,531.00	0.00	3,759.30	
	RED				,		,	
6	URAD SABUT	071390	1.00	30.00	11,691.00	0.00	3,507.30	
	MOTA				,		,	
7	MALKA MASOOR	07134000	1.00	30.00	7,531.00	0.00	2,259.30	
	RED				,		,	
8	CHANA DAL	07139010	1.00	30.00	8,071.00	0.00	2,421.30	
	MANTRI BLUE							
9	ARHAR DALL	071390	1.00	30.00	16,041.00	0.00	4,812.30	
	RAGHAV							
10	KABULI CHANA	0713	1.00	30.00	10,401.00	0.00	3,120.30	
	ORENGE							
11	KABULI CHANA	0713	1.00	30.00	12,921.00	0.00	3,876.30	
	RED							
12	RICE EXEMPTED	10063020	1.00	26.00	4,501.00	0.00	1,170.26	
	INAYAT RED							
13	RICE EXEMPTED	10063020	1.00	40.00	11,601.00	0.00	4,640.40	
	DC 1 5							
14	MUNG MOGAR	07133100	1.00	30.00	10,601.00	0.00	3,180.30	
	BLACK							
15	MUNG DAL	0713	1.00	30.00	9,951.00	0.00	2,985.30	
	BLACK							
16	CHANA DAL	07139010	1.00	30.00	7,925.00	0.00	2,377.50	
	GREEN							
17	RAJMA	071390	1.00	30.00	10,901.00	0.00	3,270.30	
	CHITRA							
	continued	Total					54 262 56	

To be continued	Total	54,363.56

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	

## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 853		Dated 20/05/2024				
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No: Dated				CREDIT		
	Rajasthan State Code: 08		Despatch	Documen	t NO:	Dated	20	0 /05/2024
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428	G				D !!		0 / 03 / 2024
Buyer <b>LOKE</b>	ESH JI		Despatch <sup>1</sup>	Through		Delivery	Station	JAIPUR
	State: Rajasthan C	ode : 08						
			E-comm	QR CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
18	VERMICELLI ALBO		1902	1.00	25.00	4,191.43	5.00	1,047.86
<b>Other</b> WAGES	Charges		Total	18	541 Other Cha			55,411.42 89.94 26.32
90.00					SGST TAX			26.32
30.00					Net Amou			55,554.00
Amount	t In Words Rupees Fifty Five Thousand Five Hundred F	Fifty Four	Only.		11017111100			33,334.00
		HSN Cod		escription	1,	Assessable	CGST	SGST
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod		de Tax De	SCription		/alue	Value	Value	
		0713310	0 CGST	0.0%+SG	ST 0.0%	6,462.60	0.00	0.00
				16,028.70	0.00	0.00		
		071390		0.0%+SG		19,003.50	0.00	0.00
07134000 07139010				2,259.30	0.00			
					4,798.80	0.00		
		1006302	U CGST	0.0%+SG	S1 0.0%	5,810.66	0.00	0.00
Rema	<u>rks:</u>							
<u>Terms :</u>						For S	B FOOD P	RODUCTS

Authorised Signatory