TAX INVOICE

CPI	TOOD BRODUCTS	Invoice No.		4600	Dated	19/03	2/2024	
S B FOOD PRODUCTS		Invoice No. 4698 Order No.			Dated 19/02/2024 Order Date			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		SELF			CASH			
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					19 /02/2024			
Buyer		Despatch T	hrough		Delivery Station			
SRI (GENERAL STORE JAIPUR							
	State: Rajasthan Code: 08							
GSTIN: Unknown		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR	07133100	4.00	120.00	9,703.00	0.00	11,643.60	
	PARI							
2	RICE EXEMPTED	10063020	5.00	130.00	3,701.00	0.00	4,811.30	
	SELLA PATEL GOLD							
3	VERMICELLI	1902	3.00	75.00	3,811.00	5.00	2,858.25	
	S1 P1 A1				5,512.00	5.55	_,0000	
4	POHA EXEMPTED	1904	1.00	30.00	4,151.00	0.00	1,245.30	
	TRISHUL				,		,	
5	RICE BASMATI CLASSIC	10063020	2.00	60.00	8,151.00	0.00	4,890.60	
6	RICE EXEMPTED	10063020	2.00	60.00	3,575.00	0.00	2,145.00	
	JJI GREEN							
7	SOYABADI	2106	1.00	20.00	6,451.00	12.00	1,290.20	
8	MUNG DAL	0713	2.00	60.00	9,603.00	0.00	5,761.80	
	JYOTI GOLD				,		,	
9	RICE EXEMPTED	10063020	1.00	40.00	7,001.00	0.00	2,800.40	
	NR BLACK 1121							
10	RICE EXEMPTED	10063020	1.00	30.00	6,001.00	0.00	1,800.30	
	JANNAT							
11	RICE EXEMPTED	10063020	1.00	30.00	3,201.00	0.00	960.30	
	BROWN							
To be continued Total 40,207.0								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 4698			Dated 19/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311					Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				SELI			CASH	
State: Rajasthan State Code: 08		Despatch D	ocume	ent No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G						/02/2024	
Buyer			hrough	1	Delivery	Station		
SRI GENERAL STORE JAIPUR								
State: Rajasthan Co	ode : 08							
GSTIN: Unknown		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	2	3 655	Total		40,207.05	
Other Charges				Other Cha			114.87	
WAGES				CGST TAX			149.54	
115.00				SGST TAX			149.54	
Assessment to Woods B				Net Amou	ınt		40,621.00	
Amount In Words Rupees Forty Thousand Six Hundred Twenty	_					1		
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310		0 CGST 0.0%+SGST 0.0%			11,643.60	0.00	Value 0.00	
A/C NO: 7733080311 07133100 1902 1904					17,407.90	0.00	0.00	
				2,873.25	71.83	71.83		
		CGST 0.0%+SGST 0.0%			1,245.30	0.00	0.00	
2106		CGST 6.0%+SGST 6.0%			1,295.20	77.71	77.71	
	0713	CGST	0.0%+S	GST 0.0%	5,761.80	0.00	0.00	
Remarks:								
Terms:					Eor C	B EOOD D	RODUCTS	
TOTAL					FUF 3	א רטטט ף	אטטטט ו	

Authorised Signatory