TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 3637		Dated	Dated 04/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		R J20 GB 7889 Despatch Document No:		Dated		CREDIT		
State : Hajasthan		Despatch L	ocumen	t NO:	Dated	0.	4 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					5 "		7 / 11/ 2027	
		Despatch T	hrough		Delivery	Station		
ASFAK JI				T SHRI RAI	М		MAKRANA	
MAKR	ANA State: Rajasthan Co	ode : 08						
GSTIN: UnRegistered		Broker [DL S S BR	OKER	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	5.00	150.00	11,851.00	0.00	17,776.50
2	URAD MOGAR ANARKALI		071390	10.00	300.00	11,251.00	0.00	33,753.00
3	BESAN GARGARA		11061000	5.00	150.00	9,001.00	0.00	13,501.50
4	BESAN SUPERFINE		11061000	5.00	150.00	9,101.00	0.00	13,651.50
5	SOYABADI		21061000	2.00	40.00	6,429.46	12.00	2,571.78
	20							
			Total	27	790	Total		81,254.28
Other Charges					Other Cha			0.10
			CGS		CGST TAX			154.31
					SGST TA	X	154.31	
					Net Amou	ınt		81,563.00
Amoun	t In Words Rupees Eighty One Thousand Five Hundred	Sixty Th	ree Only.					<u> </u>
Our Bankers:		de Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·		,	Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 071390 11061000		CGST 0.0%+SGST 0.0%		51,529.50	0.00	0.00		
					27,153.00	0.00		
		2106100	0 CGS1	6.0%+SG	S1 6.0%	2,571.78	154.31	154.31
Rema	urks:							
Terms: For S B FOOD PRODUCTS								
							JJD F	

Authorised Signatory