TAX INVOICE

	TAX	INVOICE	ı				Original	
SBI	FOOD PRODUCTS	Invoice No.		2134	Dated	06/08	3/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No	Truck No			Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026000687		SELF			CREDIT		
State :	Rajasthan State Code: 08	Despatch Document No:			Dated			
GSTIN	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G					(06 /08/2024	
Buyer		Despatch T	hrough		Delivery Station			
SHAI	RMA ENTERPRISES	**	PARTY-S	ELF-RECD**	JAIPUR			
	A ENTERPRISES28,							
NANDP	URIBADHARANA, SIKAR ROAD							
JAIPUR State : Rajasthan Code : 08 Pincode : 302013								
GSTIN	: 08EVBPS4918F1ZC PAN No. EVBPS4918F	Broker						
IRN No	IRN No 09afbae5beff2cfa9b6b272d053a510f539c0746c2 ed935ffe8bbc49a5925739		ACK No 172415562472752			Date: 8/9/2024 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR	07133100	1.00	30.00	11,001.00	0.00	3,300.30	
_	JINDAL KORA				11,001.00	0.00	3,300.30	
2	KABULI CHANA	071320	1.00	30.00	11,001.00	0.00	3,300.30	
	HATHI NO 1				•		,	
3	MASOOR DAL	07134000	1.00	30.00	7,701.00	0.00	2,310.30	
	SB RED							
4	POHA EXEMPTED	190410	1.00	30.00	4,451.00	0.00	1,335.30	
	PATANG		4.00	24.00				
5	Poha Packingl(800gm)st	19041020	1.00	24.00	4,851.00	5.00	1,164.24	
6	CHANA DAL	07139010	1.00	30.00	8,551.00	0.00	2,565.30	
	JINDAL							
7	HARI DAL	071390	1.00	30.00	9,101.00	0.00	2,730.30	
	JYOTI GOLD							

To be continued Total		16,706.04
		T
Terms:		For S R FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

S B FOOD PRODUCTS	1	Invoice No. 2134		Dated 06/08/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Da	ate		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				SELI			CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	: No:	Dated		(00/0004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428C	G					06	/08/2024	
Buyer	I	Despatch Through			Delivery Station			
SHARMA ENTERPRISES SHARMA ENTERPRISES28,		**	*PARTY-S	ELF-RECD*	*	JAIPUR		
NANDPURIBADHARANA, SIKAR ROAD								
JAIPUR State : Rajasthan Co Pincode : 302013	ode : 08							
GSTIN: 08EVBPS4918F1ZC PAN No. EVBPS49	18F	Broker						
IRN No 09afbae5beff2cfa9b6b272d053a510f539c07 ed935ffe8bbc49a5925739	746c2	ACK No 17	7241556	2472752	Date :	8/9/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
						rienc		
		Total	7	204	Total		16,706.04	
Other Charges				Other Cha	irges		35.50	
WAGES		CGST TA			X 29.23			
35.00		SGST TAX		29.23				
				Net Amou	ınt		16,800.00	
Amount In Words Rupees Sixteen Thousand Eight Hundred Or	nly.			1	ı			
Our Bankers:		de Tax Description		Assessable		CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 071320 0713400 190410					3,300.30	0.00	0.00	
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,300.30	0.00	0.00		
		CGST 0.0%+SGST 0.0%		2,310.30 1,335.30	0.00 0.00	0.00		
				1,169.24	29.23	29.23		
	07139010		0.0%+SG		2,565.30	0.00	0.00	
Remarks:		1			,			
ATTIMIT AND			T					
<u>Terms :</u>					For S	B FOOD P	RODUCTS	