TAX INVOICE

SBF	FOOD PRODUCTS	ŀ	Invoice No.		3013	Dated	28/09/2	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	(Order No.			Order Da	Order Date		
	: 7733080311	-	Truck No		Mode/Te	Mode/Terms Of Payment			
	Lic.No.: 12223026000687		Doonatah D	\aauman	+ No.	Dated		CREDIT	
	Rajasthan State Code: 08		Despatch D	ocumen	LINO.	Daleu	28	/09/2024	
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G		- · · · -			Dalivani		703/2024	
Buyer		Į.	Despatch Through T SHRI RAM			-	Delivery Station MAKRANA		
MAKR/	T KIRANA ANA State : Rajasthan C	ode : 08			I SHKI KAI	*I		PIARRANA	
PIAKK	Otate : Rajastrian								
GSTIN				DL SS 1			CCT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BLUE		07133100	1.00	30.00	10,101.00	0.00	3,030.30	
2	CHANA DAL JINDAL		07139010	1.00	30.00	9,151.00	0.00	2,745.30	
3	SOYABADI DJ		21061000	1.00	20.00	6,474.11	12.00	1,294.82	
4	VERMICELLI SP		19021900	1.00	25.00	4,286.67	5.00	1,071.67	
			Total	4	105	Total		8,142.09	
Other	Charges				Other Charges -0.05 CGST TAX 104.48				
					SGST TA			104.48	
				Net Amount 8,351.00					
Amount	In Words Rupees Eight Thousand Three Hundred Fifty	y One Onl	ly.		II.				
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code			SGST Value				
KKBK00	03537	07133100		0.0%+SG		3,030.30	0.00	0.00	
A/C NO		07139010		0.0%+SG		2,745.30	0.00	0.00	
		21061000 19021900		6.0%+SG\$ 2.5%+SG\$		1,294.82	77.69	77.69	
		19021900) ICGS1 2	2.5%+3G	31 2.5%	1,071.67	26.79	26.79	
Rema	<u>rks:</u>								
<u>Terms</u>						For S	B FOOD PI	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	