## **TAX INVOICE**

SBI	FOOD PRODUCTS		Invoice No.		1936	Dated	27/07/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Date		
Phone	: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026000687	-	<u> </u>		M			CREDIT
	Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	2.	7 /07/2024
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 /07/2024
Buyer			Despatch T	•		Delivery	Station	
	'ANSHU KIRANA ,MAKRANA				T JAI JANT	A		MAKRANA
MAKR	ANA State: Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker [	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED  NR ROZANA		10063020	1.00	40.00	3,601.00	0.00	1,440.40
2	RICE EXEMPTED SHIV DHARA		10063020	3.00	90.00	4,801.00	0.00	4,320.90
3	RICE EXEMPTED MUDRA		10063020	2.00	60.00	3,601.00	0.00	2,160.60
4	COPRA		1203	4.00	60.00	11,429.52	5.00	6,857.71
5	RICE EXEMPTED		10063020	1.00	30.00	5,501.00	0.00	1,650.30
•	BLACK RE					3,551.55	0.00	2,000.00
			Total	11	280	Total		16,429.91
Other	Charges	ļ			Other Cha	Charges 246.07		
MUDDAT					CGST TAX 174.01			
246.45	5				SGST TAX	Κ		174.01
					Net Amou	ınt		17,024.00
Amoun	t In Words Rupees Seventeen Thousand Twenty Four C	Only.						
	Cankers:	HSN Cod	de Tax Des	scription	Assessable CGST SGST Value Value Value			
KKBK00	ame: KOTAK MAHINDRA BANK, IFSC CODE: 003537	1006302	0 CGST	0.0%+SGS		9,572.20	0.00	0.00
	: 7733080311	1203		2.5%+SGS		6,960.58	174.01	174.01
						,		
Rema	nrks:							
To:::::::						F C	D FOOD 7	PODUCTO
<u>Terms</u>	<u>.</u>					ror S	ら トリリカ ト	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	