TAX INVOICE

S B FOOD PRODUCTS) .	4155	Dated 06/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311 FSSAI Lic.No.: 12223026000687		Truck No			Mode/Terms Of Payment CREDIT		
		Despatch	Document	No:	Dated		06 /12/2024
		Despatch Through T SHRI RAM			Delivery Station MAKRANA		
MAKR							
GSTIN	: UnRegistered	Broker	DL S S BR	OKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB PINK	07133100	2.00	60.00	9,001.00	0.00	5,400.60
2	MUNG MOGAR SB BLUE	07133100	2.00	60.00	9,601.00	0.00	5,760.60
3	CHANA DAL JINDAL	07139010	7.00	210.00	8,101.00	0.00	17,012.10
4	MALKA MASOOR 4G	07134000	1.00	30.00	7,251.00	0.00	2,175.30
5	Kala Chana All Rounder	071390	1.00	30.00	7,601.00	0.00	2,280.30
6	KABULI CHANA KAJU BADAM	071320	1.00	30.00	12,001.00	0.00	3,600.30
7	KABULI CHANA KOHINOOR	071320	1.00	30.00	9,501.00	0.00	2,850.30
8	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,501.00	0.00	3,450.30
9	VERMICELLI S 1 M 1	19021900	2.00	50.00	4,572.38	5.00	2,286.19
10	ARHAR DALL RAGHAV	071390	1.00	30.00	11,501.00	0.00	3,450.30
11	HARI DAL SB BLACK	071390	1.00	30.00	8,951.00	0.00	2,685.30
To be continued Total 50,951.59							

Terms:

For S B FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 4155			Dated	Dated 06/12/2024		
<u> </u>			Order No.				Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	1	Despatch Document No:			D - 4 - 4		CREDIT		
State: Rajasthan State Code: 08		Des	patch D	ocume:	nt No:	Dated		£ /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							6 /12/2024		
Buyer		Despatch Through				Delivery Station			
RAMDHAN KIRANA					T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan	Code : 08								
GSTIN: UnRegistered			Broker DL S S BROKER						
SNo. Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
		Tota	al	20		Total		50,951.59	
Other Charges					Other Cha	-		0.11	
		CGST TAX					57.15 57.15		
					Net Amou				
Amount In Words Rupees Fifty One Thousand Sixty Six Only.					NEL AIIIO	ını.		51,066.00	
		. 1	D	1-41		- 1-1-	2227	Tooot	
Our Bankers: HSN Con		de Tax Description			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 0713901 0713400		0 CGST 0.0%+SG				0.00			
		0 CGST 0.0%+SGST 0.0%			17,012.10	0.00			
				ST 0.0%	2,175.30	0.00	0.00		
O/ =/ 00000=00	071390				GST 0.0%	11,866.20	0.00		
071320		CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%		6,450.60	0.00				
	19021900	0	CGST	2.5%+50	iST 2.5%	2,286.19	57.15	57.15	
Remarks:									
<u>Terms :</u>				For S	B FOOD I	PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory