

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 853			Dated 20/05/2024		
		Order No.			Order Date		
		Truck No SELF			Mode/Terms Of Payment CASH		
		Despatch Document No:			Dated 20 /05/2024		
Buyer LOKESH JI State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through			Delivery Station		
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED	07133100	1.00	30.00	10,941.00	0.00	3,282.30
2	MUNG DAL RED	0713	1.00	30.00	10,201.00	0.00	3,060.30
3	MUNG SABUT SRI C	0713	1.00	30.00	9,955.00	0.00	2,986.50
4	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,181.00	0.00	3,654.30
5	URAD DAL RED	071390	1.00	30.00	12,531.00	0.00	3,759.30
6	URAD SABUT MOTA	071390	1.00	30.00	11,691.00	0.00	3,507.30
7	MALKA MASOOR RED	07134000	1.00	30.00	7,531.00	0.00	2,259.30
8	CHANA DAL MANTRI BLUE	07139010	1.00	30.00	8,071.00	0.00	2,421.30
9	ARHAR DALL RAGHAV	071390	1.00	30.00	16,041.00	0.00	4,812.30
10	KABULI CHANA ORENGE	0713	1.00	30.00	10,401.00	0.00	3,120.30
11	KABULI CHANA RED	0713	1.00	30.00	12,921.00	0.00	3,876.30
12	RICE EXEMPTED INAYAT RED	10063020	1.00	26.00	4,501.00	0.00	1,170.26
13	RICE EXEMPTED DC 1 5	10063020	1.00	40.00	11,601.00	0.00	4,640.40
14	MUNG MOGAR BLACK	07133100	1.00	30.00	10,601.00	0.00	3,180.30
15	MUNG DAL BLACK	0713	1.00	30.00	9,951.00	0.00	2,985.30
16	CHANA DAL GREEN	07139010	1.00	30.00	7,925.00	0.00	2,377.50
17	RAJMA CHITRA	071390	1.00	30.00	10,901.00	0.00	3,270.30

To be continued

Total

54,363.56

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory

Original

<u>Terms :</u>	<p>For S B FOOD PRODUCTS</p> <p>Authorised Signatory</p>
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