

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>2134</b>		Dated <b>06/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
<b>Buyer</b> <b>SHARMA ENTERPRISES</b> <b>SHARMA ENTERPRISES28,</b> <b>NANDPURIBADHARANA, SIKAR ROAD</b>  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08EVBPS4918F1ZC PAN No. EVBPS4918F</b>		Despatch Document No:		Dated			
		Despatch Through		Delivery Station			
<b>IRN No 09afbae5beff2cfa9b6b272d053a510f539c0746c2ed935ffe8bbc49a5925739</b>		<b>ACK No 172415562472752</b>		<b>Date : 8/9/2024 00:00:00</b>			
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						
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						
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

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory

## Original

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