TAX INVOICE

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S B FOOD PRODUCTS		Invoice No	o	3560	Dated 26/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				37 GB 4002			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							26 /10/2024	
Buyer		Despatch	Through		Delivery	Station		
FRESH KIRANA MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered				T SHRI RAM			MAKRANA	
		Broker	DL SS 1					
SNo.	Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR PUKHRAJ	071390	1.00	30.00	11,801.00	0.00	3,540.30	
2	MUNG MOGAR BLACK	07133100	2.00	60.00	9,901.00	0.00	5,940.60	
3	CHANA DAL JINDAL	07139010	2.00	60.00	8,801.00	0.00	5,280.60	
4	HARI DAL JYOTI	071390	1.00	30.00	9,201.00	0.00	2,760.30	
5	MOTH DAL 5 STAR	071390	1.00	30.00	7,801.00	0.00	2,340.30	
6	MALKA MASOOR VANDAY BHARAT	07134000	1.00	30.00	7,801.00	0.00	2,340.30	
7	BESAN GARGARA	11061000	1.00	30.00	9,301.00	0.00	2,790.30	
8	POHA EXEMPTED PATANG	190410	1.00	30.00	4,601.00	0.00	1,380.30	
9	DALIYA 400GM	11031110	1.00	30.00	4,191.43	5.00	1,257.43	
Tobo	continued	To+	al				27 (20 42	
io be	continued	Tot	aı				27,630.43	

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<u>Terms :</u>	For S B FOOD PRODUCTS
Terms.	FOI 3 B FOOD PRODUCTS
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	Authorised Signatory
	Authorised Signatory

TAX INVOICE

SBF	OOD PRODUCTS		Invo	ice No.		356	o Dated	26/10	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
	: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI	Lic.No.: 12223026000687	-	RJ 37 GB 4002					CREDIT		
State :	Rajasthan State Code: 08		Despatch Document No: Dated					06 (40 (2024		
GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD9428	G							26 /10/2024	
Buyer			Despatch Through				Delivery	Station		
FRES	H KIRANA MAKRANA		T SHRI RAM				M		MAKRANA	
MAKRA	ANA State : Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Bro	ker D	L SS 1					
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
			Tota	al	1	.1 330			27,630.43	
Other	Charges					Other Ch	-		-0.31	
						CGST TAX			31.44	
						SGST TA	λX		31.44	
						Net Amo	Net Amount		27,693.00	
Amount	In Words Rupees Twenty Seven Thousand Six Hundr	ed Ninety	/ Thre	e Only.						
	Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description		1	Assessable Value	CGST Value	SGST Value		
KKBK0003537 071390 A/C NO: 7733080311 0713310 0713901 0713400 1106100 190410		0 CGST 0.0%+SGS 0 CGST 0.0%+SGS		GST 0.0%	8,640.90	0.0	0.00			
					5,940.60	0.0				
					ST 0.0% 2,340.30 ST 0.0% 2,790.30		0.00			
							0.00			
							0.00			
		190410		CGST	0.0%+5	GG1 0.0%	1,380.30	0.0	0.00	
Rema	<u>rks:</u>									
<u>Terms</u>	<u> </u>						Eor 6	R FOOD	PRODUCTS	
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Authorised Signatory