## **TAX INVOICE**

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S B FOOD PRODUCTS	I	Invoice No.		1262	Dated	14/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				K			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		1 /05 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							1/06/2024
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA		Despatch T	•	T SHRI RAI	Delivery 4	Station	MAKRANA
MAKRANA State: Rajasthan Pincode: 341505 GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2	Code : 08 2 <b>074K</b>	Broker <b>[</b>	DL S S BRO	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD MOGAR RAMDOOT		071390	1.00	30.00	12,401.00	0.00	3,720.30
2 MUNG MOGAR SB RED		07133100	2.00	60.00	10,801.00	0.00	6,480.60
3 Poha Packingl(800gm)st		19041020	1.00	24.00	4,880.95	5.00	1,171.43
Other Charges				Other Cha	rges		0.09
Canon Changes				CGST TAX			29.29
			SGST TAX	Κ		29.29	
	Net Amou			nt 11,431.00			
Amount In Words Rupees Eleven Thousand Four Hundred Ti	hirty One O	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	e Tax Des	scription		Assessable /alue	CGST Value	SGST Value
KKBK0003537	071390	CGST	0.0%+SGS	T 0.0%	3,720.30	0.00	0.00
A/C NO: 7733080311	07133100		0.0%+SGS		6,480.60	0.00	0.00
	19041020	) CGST :	2.5%+SGS	ST 2.5%	1,171.43	29.29	29.29
Remarks:							
Terms '					Fa C	D E005 5	PODLICTS
1 P1115			1		EOr S		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory