TAX INVOICE

SBF	FOOD PRODUCTS	Invoice No.		2791	Dated	13/09	9/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone	: 7733080311	Truck No			Mode/Ter	ms Of Pa	ayment		
FSSAI	Lic.No.: 12223026000687			KJ			CREDIT		
State :	Rajasthan State Code: 08	Despatch D	ocument	No:	Dated				
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						13 /09/2024		
Buyer		Despatch T	hrough		Delivery	Station			
-	Super Market	T NITIN			-				
	o.20Khasra No.								
2240Ba	sementHeera Nagar, Bhudoli								
Road									
	KA THANA State: Rajasthan Code: 08								
Pincod GSTIN	ncode: 332713 STIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ0336M		Broker DL B D CHOUDHERY						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MUNG MOGAR	07133100	2.00	60.00	10,601.00	0.00	6,360.60		
_	BLACK	074200	2.00	CO 00					
2	HARI DAL	071390	2.00	60.00	9,701.00	0.00	5,820.60		
_	DIAMOND	07424000	1.00	20.00					
3	MALKA MASOOR	07134000	1.00	30.00	7,451.00	0.00	2,235.30		
	RED ANIAR DALL	074200	1.00	20.00	== ==				
4	ARHAR DALL	071390	1.00	30.00	14,701.00	0.00	4,410.30		
_	RAGHAV	071200	1.00	30.00	0.004.00	0.00	2 760 20		
5	MUNG SABUT	071390	1.00	30.00	9,201.00	0.00	2,760.30		
	BLACK KABULI CHANA	071320	1.00	30.00	16 001 00	0.00	F 040 30		
6	ROYAL CHOICE	071320	1.00	30.00	16,801.00	0.00	5,040.30		
7	URAD MOGAR	071390	1.00	30.00	12,301.00	0.00	3,690.30		
,	RAGHUPATI	071330	2.00	30.00	12,501.00	0.00	3,090.30		
8	RICE EXEMPTED	10063020	1.00	30.00	3,401.00	0.00	1,020.30		
J	JJI BROWN				3,101100	0.00	1,020.30		
9	URAD DAL	071390	1.00	30.00	11,801.00	0.00	3,540.30		
	SB RED				22,002.00	0.00	5,5 .5.55		
10	Poha Packingl(800gm)st	19041020	1.00	24.00	4,751.00	5.00	1,140.24		
					,		,		
11	VERMICELLI	19021900	1.00	25.00	4,381.90	5.00	1,095.48		
	MACRONI								
12	SOYABADI	21061000	2.00	40.00	6,351.00	12.00	2,540.40		
	20 KG								
13	CHANA DAL	07139010	1.00	30.00	9,351.00	0.00	2,805.30		
	RED								
14	Kala Chana	071390	1.00	30.00	8,501.00	0.00	2,550.30		
	ALROUNDER								
15	RICE EXEMPTED	10063020	1.00	40.00	9,601.00	0.00	3,840.40		
	NR ROYAL GOLD								

To be continued Total 48,850.42

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

TAX INVOICE

S B FOOD PRODUCTS	In	voice No.		279	Dated	13/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	T	ruck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		К				CREDIT		
State: Rajasthan State Code: 08	ט	Despatch Document No:			Dated	12	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G						/09/2024	
Buyer	D	Despatch Through			_	Delivery Station		
Rishi Super Market				T NITI	N	NEEM	I KA THANA	
Ward No.20Khasra No.								
2240BasementHeera Nagar, Bhudoli Road								
	ode : 08							
Pincode: 332713								
GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ03	36M B	Broker D	OL B D CH	OUDHERY		007		
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
16 BESAN	1	11061000	1.00	30.00	10,701.00	0.00	3,210.30	
5								
17 BESAN	1	11061000	1.00	30.00	10,501.00	0.00	3,150.30	
1								
	Т	otal	20	579			55,211.02	
Other Charges				Other Cha	•		336.26	
MUDDAT DALALI WAGES LABOUR		CGST TAX						
24.30 12.15 100.00 200.00		SGST TAX						
				Net Amo	unt		55,969.00	
Amount In Words Rupees Fifty Five Thousand Nine Hundred S	Sixty Nine C	Only.						
Our Bankers :	HSN Code	de Tax Description		Assessable		CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 071390 0713400 071320				6,360.60	0.00	0.00		
				22,772.10 2,235.30	0.00 0.00	0.00 0.00		
		CGST 0.0%+SGST 0.0%		5,040.30	0.00	0.00		
1006302				4,860.70	0.00	0.00		
	19041020		2.5%+SGS		1,155.24	28.88	28.88	
Remarks:		1						
Terms: For S B FOOD PRODUCTS							PODUCTE	
<u>Terms :</u>					FUF 3	D FUUD P	VODOC 12	

Authorised Signatory