## **TAX INVOICE**

| S B FOOD PRODUCTS   |  |                       | Invoice No. 3027            |           | Dated                  | Dated 28/09/2024 |                       |                |  |
|---|--|-----------------------|-----------------------------|-----------|------------------------|------------------|-----------------------|----------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013       |  |                       | Order No.                   |           |                        | Order Date       |                       |                |  |
| Phone: 7733080311   |  |                       | Truck No                    |           |                        | Mode/Te          | Mode/Terms Of Payment |                |  |
|   | Lic.No.: 12223026000687                            | -                     | Despatch Document No:       |           |                        | Dated            |                       | CREDIT         |  |
| State: Rajasthan State Code: 08                                   |  |                       | Despaton L                  | Jocumen   | IL INO.                | Dateu            | 2                     | 8 /09/2024     |  |
|   | I: 08AJGPD9428G2Z4 Pan No : AJGPD9428              |                       | Departed T                  | ah        |                        | Delivery         |                       |                |  |
| Buyer   |  |                       | Despatch Through T SHRI RAM |           |                        |                  | Station               | MAKRANA        |  |
| MAKR/   | KJI MAKRANA  ANA State : Rajasthan C               | Code: 08              |                             |           | I Jille IV.            | 1                |                       | Pirate and     |  |
| GSTIN   | •  | ,000                  | Broker I                    | DL SS 1   |                        |                  |                       |                |  |
| SNo.  | Description Of Goods                               |                       | HSN Code                    | Qty       | Weight                 | Rate             | GST<br>Rate           | Amount         |  |
| 1   | CHANA DAL<br>JINDAL                                |                       | 07139010                    | 5.00      | 150.00                 | 9,151.00         | 0.00                  | 13,726.50      |  |
| 2   | VERMICELLI<br>SP                                   |                       | 19021900                    | 1.00      | 25.00                  | 4,286.67         | 5.00                  | 1,071.67       |  |
| 3   | RICE EXEMPTED CLASSIC103                           |                       | 10063020                    | 5.00      | 150.00                 | 7,101.00         | 0.00                  | 10,651.50      |  |
|   |  |                       |                             |           |                        |                  |                       |                |  |
|   |  |                       | Total                       | 11        |                        | Total            |                       | 25,449.67      |  |
| Other Charges   |  |                       |                             |           | Other Charges CGST TAX |                  |                       | -0.25          |  |
|   |  |                       |                             |           |                        | SGST TAX         |                       | 26.79<br>26.79 |  |
|   |  |                       | Net Amou                    |           |                        |                  |                       |                |  |
| Amount  | t In Words Rupees Twenty Five Thousand Five Hundre | ad Three (            | Only                        |           | Net Alliou             |                  |                       | 25,503.00      |  |
|   |  | HSN Cod               |                             | acrintian |                        | Assessable       | CGST                  | SGST           |  |
| Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod |  | de Tax Description    |                             |           | /alue                  | Value            | Value                 |                |  |
| KKBK0003537 0713901<br>A/C NO: 7733080311 1902190<br>1006302      |  | 0 CGST 0.0%+SGST 0.0% |                             | 13,726.50 | 0.00                   |                  |                       |                |  |
|   |  |                       |                             |           | 1,071.67               | 26.79            |                       |                |  |
|   |  | 1006302               | 0 CGST                      | 0.0%+SG   | SST 0.0%               | 10,651.50        | 0.00                  | 0.00           |  |
|   |  |                       |                             |           |                        |                  |                       |                |  |
| Rema  | rks:   |                       |                             |           |                        |                  |                       |                |  |
| <u>Terms</u>  | <u>.</u>   |                       | For S B FOOD PRODUCTS       |           |                        |                  |                       |                |  |

Authorised Signatory