## **TAX INVOICE**

| S B FOOD PRODUCTS   |                            | Invoice No. 3557 |           | Dated 26/10/2024 |                       |             |               |  |
|---|----------------------------|------------------|-----------|------------------|-----------------------|-------------|---------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013 |                            | Order No.        |           |                  | Order Da              | ite         |               |  |
| Phone: 7733080311   |                            | Truck No         |           |                  | Mode/Terms Of Payment |             |               |  |
| FSSAI Lic.No.: 12223026000687                               |                            | <b>D</b>         |           | 37 GA 4002       | Datad                 |             | CREDIT        |  |
| State: Hajastran  |                            | Despatch         | Document  | : No:            | Dated                 |             | 26 /10/2024   |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                   |                            |                  |           |                  |                       |             | 20 / 10/ 2024 |  |
| -   |                            | Despatch Through |           |                  | Delivery Station      |             |               |  |
| RAMDHAN KIRANA MAKRANA State : Rajasthan Code : 08          |                            |                  |           | T SHRI RAM       |                       |             | MAKRANA       |  |
|   |                            | Broker           | DL S S BR | OKER             |                       |             |               |  |
| GSTIN   | <u> </u>                   |                  |           |                  |                       | CCT         |               |  |
| SNo.  | Description Of Goods       | HSN Code         | Qty       | Weight           | Rate                  | GST<br>Rate | Amount        |  |
| 1   | Kabuli Chana<br>Kaju Badam | 071320           | 1.00      | 30.00            | 12,501.00             | 0.00        | 3,750.30      |  |
| 2   | URAD MOGAR<br>RAMDOOT      | 071390           | 1.00      | 30.00            | 11,801.00             | 0.00        | 3,540.30      |  |
| 3   | Poha Packingl(800gm)st     | 19041020         | 1.00      | 24.00            | 4,880.95              | 5.00        | 1,171.43      |  |
| 4   | CHANA DAL                  | 07139010         | 5.00      | 150.00           | 8,301.00              | 0.00        | 12,451.50     |  |
| 5   | JINDAL MUNG MOGAR          | 07133100         | 2.00      | 60.00            | 9,701.00              | 0.00        | 5,820.60      |  |
| 6   | JINDAL<br>MUNG MOGAR       | 07133100         | 1.00      | 30.00            | 9,201.00              | 0.00        | 2,760.30      |  |
| 7   | BS<br>MALKA MASOOR         | 07134000         | 1.00      | 30.00            | 7,401.00              | 0.00        | 2,220.30      |  |
|   | VANDAY BHARAT              |                  |           |                  |                       |             |               |  |
| 8   | Kabuli Chana<br>Kohinoor   | 071320           | 2.00      | 60.00            | 9,501.00              | 0.00        | 5,700.60      |  |
| 9   | VERMICELLI<br>SPRING       | 19021900         | 1.00      | 25.00            | 4,572.38              | 5.00        | 1,143.10      |  |
|   |                            |                  |           |                  |                       |             |               |  |
|   |                            |                  |           |                  |                       |             |               |  |
|   |                            |                  |           |                  |                       |             |               |  |
|   |                            |                  |           |                  |                       |             |               |  |
|   |                            |                  |           |                  |                       |             |               |  |
|   |                            |                  |           |                  |                       |             |               |  |
|   |                            |                  |           |                  |                       |             |               |  |
|   |                            |                  |           |                  |                       |             |               |  |
| To be continued Total 38,558.43                             |                            |                  |           |                  |                       |             |               |  |

Terms:

For S B FOOD PRODUCTS

Authorised Signatory

## **TAX INVOICE**

| S B FOOD PRODUCTS   |   |                                  | Invoice No. 3557      |              |                      | 7 Dated      | Dated 26/10/2024      |               |              |
|---|---|----------------------------------|-----------------------|--------------|----------------------|--------------|-----------------------|---------------|--------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013 |   |                                  | Order No.             |              |                      | Order Da     | Order Date            |               |              |
|   | : 7733080311  |                                  | Truck No              |              |                      |              | Mode/Terms Of Payment |               |              |
| FSSAI Lic.No.: 12223026000687                               |   |                                  | RJ 37 GA 4002         |              |                      |              | CREDIT                |               |              |
|   | Rajasthan State Code: 08                                      |                                  | Despatch Document No: |              |                      | Dated        | 2                     | 5 /10/2024    |              |
|   | I: 08AJGPD9428G2Z4 Pan No: AJGPD9428                          |                                  |                       |              |                      |              |                       |               | 0 / 10/ 2024 |
| Buyer   |   |                                  | Despatch Through      |              |                      | -            | Delivery Station      |               |              |
|   | DHAN KIRANA   |                                  |                       |              |                      | T SHRI RA    | MM                    |               | MAKRANA      |
| MAKRA   | ANA State: Rajasthan C  | Code : 08                        |                       |              |                      |              |                       |               |              |
| GSTIN   | : UnRegistered  |                                  | Bro                   | ker <b>D</b> | LSSB                 | ROKER        |                       |               |              |
| SNo.  | Description Of Goods  |                                  | HS                    | N Code       | Qty                  | Weight       | Rate                  | GST<br>Rate   | Amount       |
|   |   |                                  |                       |              |                      |              |                       |               |              |
|   |   |                                  | Tota                  | al           | 1                    |              |                       |               | 38,558.43    |
| Other Charges   |   |                                  |                       |              |                      | Other Ch     | -                     |               | -0.17        |
|   |   |                                  |                       |              |                      | CGST TA      |                       |               | 57.87        |
|   |   |                                  |                       |              |                      |              |                       |               | 57.87        |
|   |   |                                  | _                     | <u> </u>     |                      | Net Amo      | ount                  |               | 38,674.00    |
|   | t In Words Rupees Thirty Eight Thousand Six Hundred           |                                  |                       |              |                      |              |                       | ı             |              |
|   | ankers :  | HSN Cod                          | de                    | Tax Des      | scription            |              | Assessable<br>Value   | CGST<br>Value | SGST         |
|   | Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320 |                                  | CCCT 0.00/ .C         |              | 1 00/ . 0/           | CCT 0.09/    |                       |               | Value        |
| A/C NO: 7733080311 071320                                   |   | CGST 0.0%+SGST<br>CGST 0.0%+SGST |                       |              | 9,450.90<br>3,540.30 | 0.00<br>0.00 | 0.00                  |               |              |
| 1904102   |   |                                  |                       | ,            |                      | 29.29        | 29.29                 |               |              |
|   | 0713901   |                                  |                       |              | ,                    |              | 0.00                  | 0.00          |              |
| 07133100<br>07134000  |   |                                  |                       | GST 0.0%     | 8,580.90             | 0.00         | 0.00                  |               |              |
|   |   | 00 CGST 0.0%+SGST 0.0%           |                       | 2,220.30     | 0.00                 | 0.00         |                       |               |              |
| Rema  | rks:  |                                  |                       |              |                      |              |                       |               |              |
|   |   |                                  |                       |              |                      |              |                       |               |              |
| <u>Terms</u>  | <u>:</u>  |                                  |                       |              |                      |              | For S                 | B FOOD F      | RODUCTS      |