TAX INVOICE

S B FOOD PRODUCTS			ο.	4105	Dated 03/12/2024		
JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311 FSSAI Lic.No.: 12223026000687		Truck No			Mode/Terms Of Payment CREDIT		
	Rajasthan State Code: 08	Despatch Document No:			Dated		5.1.2.2.1
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						03 /12/2024
Buyer		Despatch	Through		Delivery	Station	
JOSH	II KIRANA MAKRANA GUNAWATI			T SHRI RAM			MAKRANA
MAKRA	ANA State: Rajasthan Code: 08						
GSTIN	: UnRegistered	Broker	DL S S BR	OKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL JYOTI GOLD	071390	1.00	30.00	8,501.00	0.00	2,550.30
2	MALKA MASOOR 4G	07134000	1.00	30.00	7,101.00	0.00	2,130.30
3	MUNG MOGAR SB RED	07133100	1.00	30.00	9,501.00	0.00	2,850.30
4	ARHAR DALL RAGHAV	071390	1.00	30.00	11,301.00	0.00	3,390.30
5	KABULI CHANA SB BLACK	071320	1.00	30.00	16,001.00	0.00	4,800.30
6	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,501.00	0.00	2,250.30
7	Poha Packingl(800gm)st	19041020	2.00	48.00	5,000.95	5.00	2,400.46
8	SOYABADI 20	21061000	1.00	20.00	6,161.61	12.00	1,232.32
9	SOYABADI MINI 20	21061000	1.00	20.00	6,250.89	12.00	1,250.18
10	DALIYA 1KG	11031110	2.00	60.00	4,000.95	5.00	2,400.57
11	DALIYA 500GM	11031110	1.00	30.00	4,096.19	5.00	1,228.86
12	VERMICELLI M	19021900	1.00	25.00	4,572.38	5.00	1,143.10
13	URAD MOGAR RAGUPATI	071390	1.00	30.00	11,901.00	0.00	3,570.30
To be continued Total 31,197.59							

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

TAX INVOICE

S B FOOD PRODUCTS		Invoice I	No.		4105	Dated	03/12	2/2024
<u> </u>			Order No.			Order Date		
Phone: 7733080311		Truck No)			Mode/Te	rms Of Pa	•
FSSAI Lic.No.: 12223026000687		Description Description No.				Dated		CREDIT
State: Rajasthan State Code: 08		Despatch Document No:			Dateu		03 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						Dalivani		00 / 12/ 2021
Buyer		Despatch Through T SHRI RAN			Delivery	Station	MAKRANA	
JOSHI KIRANA MAKRANA GUNAWATI MAKRANA State : Rajasthan	Code : 08				I SIIKI KAI	1		PIAKKANA
PIARRAITA State : Rajastilati C	50de . 00							
GSTIN: UnRegistered		Broker		LSSBR	1		GST	
SNo. Description Of Goods		HSN Co	de	Qty	Weight	Rate	Rate	Amount
		Total		15	413	Total		31,197.59
Other Charges					Other Charges CGST TAX			-0.13 328.27
					SGST TAX			328.27
					Net Amou			
Amount In Words Rupees Thirty One Thousand Eight Hundre	d Fifty Fo	ur Only			Het Alliou			31,854.00
Our Bankers:	HSN Cod		Desc	rintion	Ι,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			alue	Value	Value	
KKBK0003537 071390		CGST 0.0%+SGST 0.0%			11,761.20	0.0		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		00 CGST 0.0%+SGST 0.0%		2,130.30	0.0	0.00		
671705500180	0713310				ST 0.0%	2,850.30	0.0	
	071320				ST 0.0% ST 2.5%	4,800.30	0.0	
	19041020 21061000				ST 6.0%	2,400.46 2,482.50	60.0 148.9	
Domonka	2.001000	- 000	0.	.5,01000	0.070	2, 102.00	1-10.0	140.00
Remarks:								
<u>Terms</u> :						For S	B FOOD	PRODUCTS

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