## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 4815			Dated <b>26/02/2024</b>		
JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311 FSSAI Lic.No.: 12223026000687		Truck No <b>RJ 37 GB 1532</b>			Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated		
GSTIN	: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>						26 /02/2024
Buyer		Despatch Through			Delivery Station		
	HILA ENTERPRISES, MAKRANA			T SHRI RAM			MAKRANA
MAKRA	ANA State: Rajasthan Code: 08						
GSTIN	: UnRegistered	Broker	DL S S BR	OKER			1
SNo.	Description Of Goods	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ORENGE DUBAR	10063020	2.00	80.00	3,801.00	0.00	3,040.80
2	RICE EXEMPTED  JJI GREEN	10063020	2.00	60.00	3,651.00	0.00	2,190.60
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,801.00	0.00	3,540.30
4	MUNG MOGAR PARAMPARA	07133100	1.00	30.00	10,801.00	0.00	3,240.30
5	Mung dal Neelam	0713	1.00	30.00	10,301.00	0.00	3,090.30
6	MALKA MASOOR BHARAT	07134000	1.00	30.00	7,501.00	0.00	2,250.30
7	VERMICELLI S 1 A 1	1902	2.00	50.00	4,201.00	5.00	2,100.50
8	RICE BASMATI ROYAL	10063020	1.00	40.00	10,501.00	0.00	4,200.40
9	RICE BASMATI ROYAL	10063020	1.00	40.00	10,601.00	0.00	4,240.40
10	RICE EXEMPTED DC XXXL 1	10063020	1.00	40.00	11,601.00	0.00	4,640.40
To be	continued	To	tal				32,534.30

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

## **TAX INVOICE**

S B FOOD PRODUCTS				4815	Dated	26/02	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687		Doonatah I		37 GB 1532			CREDIT
State: Rajasthan State Code: 08		Despatch I	Documer	IL INO:	Dated	2	6 /02/2024
	AJGPD9428G				Dallara		0 / 02 / 2024
		Despatch <sup>-</sup>	Through	T SHRI RAI	Delivery	Station	MAKRANA
SUSHILA ENTERPRISES, MAKRAN MAKRANA State : Rajasthan	Code: 08			I SIIKI KAI	*1		MANNAMA
Otato : Najastrian	00dc . 00						
GSTIN: UnRegistered			DL S S BI	ROKER	1	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	13				32,534.30
Other Charges				Other Cha	-		-0.32 52.51
				SGST TA			52.51 52.51
				Net Amou			
Amount In Words Rupees Thirty Two Thousand S	Six Hundred Thirty Nin	ne Only		Net Alliot			32,639.00
Our Bankers :	HSN Coo		escription		Assessable	CGST	SGST
		ue Tax De	SCHPLION		Assessable √alue	Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302		20 CGST 0.0%+SGST 0.0%		18,312.60	0.00	1	
A/C NO: 7733080311	071390	CGST	0.0%+SG	ST 0.0%	3,540.30	0.00	
	0713310			ST 0.0%	3,240.30	0.00	
	0713			GST 0.0%	3,090.30	0.00	
	0713400 1902			SST 0.0% SST 2.5%	2,250.30 2,100.50	0.00 52.51	
Damanka	1302	10001	2.0 /0+30	201 2.070	2,100.00	JZ.J1	32.31
Remarks:							
Terms:					For S	B FOOD F	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory