## **TAX INVOICE**

SBI	FOOD PRODUCTS		Invoice No		272	Dated	09/09/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
	: 7733080311		Truck No				rms Of Pay	
	Lic.No.: 12223026000687		Danastala	D		1 Datad		CREDIT
	: Rajasthan State Code : 08		Despatch	Document	INO:	Dated	no	9 /09/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						7   03   2024
Buyer			Despatch '	•		Delivery	Station	MAKDANA
	ΓΑΝ KIRANA 0.9309025900				T JAI JANT	<u> </u>		MAKRANA
MAKR	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI GREEN		07139010	2.00	60.00	9,151.00	0.00	5,490.60
2	RICE EXEMPTED  JJI GREEN		10063020	2.00	60.00	3,701.00	0.00	2,220.60
3	Poha Packingl(800gm)st		19041020	2.00	48.00	4,880.95	5.00	2,342.86
4	VERMICELLI S		19021900	2.00	50.00	4,191.43	5.00	2,095.72
			Total	8	218	Total		12,149.78
Other	Charges				Other Cha	arges		0.30
•					CGST TA	X		110.96
					SGST TA	Χ		110.96
					Net Amo	unt		12,372.00
	t In Words Rupees Twelve Thousand Three Hundred S							1
Bank N	Cankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		escription		Assessable Value	CGST Value	SGST Value
KKBK00 A/C NO	003537 ): 7733080311	0713901		0.0%+SGS		5,490.60	0.00	0.00
. , 5		1006302 1904102		0.0%+SGS 2.5%+SGS		2,220.60 2,342.86	0.00 58.57	0.00 58.57
		1902190		2.5%+SGS		2,095.72	52.39	52.39
Rema	nrks:							
Tormo						F C	D FOOD D	POPLICE

For S B FOOD PRODU	Terms:
Authorised Sign	