TAX INVOICE

S B FOOD PRODUCTS		Invoice N	0.	272	5 Dated	09/09/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687			_		М		CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	i No:	Dated	00	100/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /09/2024	
			Despatch	Through		Delivery	Station		
CHETAN KIRANA MOB NO.9309025900				T JAI JANT	Α		MAKRANA		
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Cod	e 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	4,762.86	5.00	2,286.17	
4	VERMICELLI S		19021900	2.00	50.00	4,191.43	5.00	2,095.72	
			Total	8	218	3 Total		12,093.09	
Othor	Charges				Other Ch			-0.17	
Other Charges			CGST TAX			-	-		
			SGST TAX		X	109.54			
					Net Amo	unt		12,312.00	
Amount	t In Words Rupees Twelve Thousand Three Hundred Tv	welve On	ly.						
Our Bankers:				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value			
KKBK0003537 0713901 A/C NO: 7733080311 1006302				5,490.60	0.00	0.00			
1904102				2,220.60 2,286.17	0.00 57.15	0.00 57.15			
1902190			2.5%+SG		2,095.72	52.39	52.39		
Rema	ı <u>rks:</u>		<u> </u>						
Terms						Eor S	B EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory