TAX INVOICE

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SBI	FOOD PRODUCTS	Invoice No.		3020	Dated		9/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026000687						CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		28 /00/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						28 /09/2024
Buyer		Despatch T	•		Delivery	Station	
	RUDAN KIRANA MAKRANA			T SHRI RAM			MAKRANA
MAKR	ANA State: Rajasthan Code: 08						
GSTIN	: UnRegistered	Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR RUDRAKSH	071360	3.00	90.00	7,701.00	0.00	6,930.90
2	CHANA DAL	07139010	15.00	450.00	9,251.00	0.00	41,629.50
	SRI RED	0, 10,010		- 2.22	3,231.00	0.00	11,023.30
3	KALA MASUR	071390	5.00	150.00	7,101.00	0.00	10,651.50
	BULLET						
4	MALKA MASOOR	07134000	5.00	150.00	7,351.00	0.00	11,026.50
	RED						
5	URAD DAL	071390	1.00	30.00	11,501.00	0.00	3,450.30
_	RED HARA MOCAR	071200	F 00	150.00	11 701 00	0.00	47.554.50
6	URAD MOGAR RAMDOT	071390	5.00	150.00	11,701.00	0.00	17,551.50
7	CHAWLA SABUT	07133500	1.00	30.00	8,601.00	0.00	2,580.30
,	RI	07 20000			0,001.00	0.00	2,300.30
8	HARI DAL	071390	5.00	150.00	9,151.00	0.00	13,726.50
	SB BLACK						
9	ARHAR DALL	071390	5.00	150.00	14,601.00	0.00	21,901.50
	BLACK	074000	2.00	00.00			
10	KALA CHANA	071390	3.00	90.00	8,401.00	0.00	7,560.90
11	ALL ROUNDER KABULI CHANA	071320	2.00	60.00	12,001.00	0.00	7,200.60
**	HN1				,001.00	5.00	,,200.00
12	VERMICELLI SP	19021900	2.00	50.00	4,286.67	5.00	2,143.34
13	SOYABADI	21061000	2.00	40.00	6,429.46	12.00	2,571.78
13	DJ				0,123110	12.00	2,3, 11, 0

To be continued	Total	148,925.12		
<u>Terms :</u>		For S B FOOD PRODUCTS		
		Authorised Signatory		

TAX INVOICE

S B FOOD PRODUCTS		Invoice No).	3020	Dated	28/09	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Decrete Decrees No.			Dated	CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Daleu	2	8 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D 15		0 03 202-1	
Buyer		Despatch Through			-	Delivery Station		
BHERUDAN KIRANA MAKRANA)l 00			T SHRI RAI	и		MAKRANA	
MAKRANA State : Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker	1			007		
SNo. Description Of Goods		HSN Code	a Qty	Weight	Rate	GST	Amount	
		Total	5	4 1,590	Total		148,925.12	
Other Charges				Other Cha			0.10	
					CGST TAX		207.89	
				SGST TA			207.89	
				Net Amou	ınt		149,341.00	
Amount In Words Rupees One Lakh Forty Nine Thousand Thr	ee Hundr	ed Forty Or	ne Only.					
Our Bankers :	HSN Coo	de Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 071360 A/C NO: 7733080311 071390:		CGST 0.0%+SGST (CGST 0.0%+SGST (6,930.90	0.00		
A/C NO. 7733000311	0713901 071390			GST 0.0%	41,629.50	0.00		
	0713400			GST 0.0%	74,842.20 11,026.50	0.00 0.00		
	0713350			GST 0.0%	2,580.30	0.00		
	071320			GST 0.0%	7,200.60	0.00		
Remarks:								
KCHai KS.								
<u>Terms :</u>					For S	B FOOD F	PRODUCTS	

Authorised Signatory