TAX INVOICE

S B FOOD PRODUCTS		Invoice No) .	532	6 Dated	19/03	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	•
FSSAI Lic.No.: 12223026000687			D		14 GL 756			CREDIT
State . Hajastrari State Gode . Go			Despatch	Document	I NO:	Dated		9 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								.9 / 03/ 2024
-			Despatch	Through		Delivery		
	ISHEK TRADING COMPANY, PREM NAC							PREM NAGAR
PREM	NAGAR State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL SUNIL	JI KULWA	L		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Bate	Amount
1	MUNG MOGAR METRO		07133100	2.00	60.00	10,801.00	0.00	6,480.60
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,801.00	0.00	3,540.30
3	MUNG SABUT JAI		0713	1.00	30.00	9,901.00	0.00	2,970.30
4	URAD DAL 21000		071390	1.00	30.00	11,401.00	0.00	3,420.30
5	KABULI CHANA DHOOM		0713	1.00	30.00	10,001.00	0.00	3,000.30
6	KABULI CHANA REAL DOLLAR		0713	1.00	30.00	13,001.00	0.00	3,900.30
7	SABUDANA 200GM		19030000	2.00	50.00	7,051.00	5.00	3,525.50
8	SABUDANA 500GM		19030000	2.00	50.00	6,851.00	5.00	3,425.50
			Total	11	310	Total		30,263.10
Other Charges							89.60	
MUDDAT WAGES		CGST TAX			-	175.15		
34.76 55.00		SGST TAX			X	175.15		
Amount In Words Rupees Thirty Thousand Seven Hundred Three Only.		Net Amount 30,703.00						
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Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	· V		Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713310 A/C NO: 7733080311 071390		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			6,480.60	0.00		
071390			CGST 0.0%+SGST 0.0%			6,960.60 9,870.90	0.00 0.00	
1903		19030000		2.5%+SG		7,005.76	175.15	
Rema	rke•							
Kema	11 M3•							
			•		-	•	-	-

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory