TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 776		Dated	Dated 15/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despatch L	ocument	NO:	Dated	1	5 /05/2024	
	l: 08AJGPD9428G2Z4 Pan No : AJGPD9428	Despatch Through			D !!	Delivery Station			
Buyer				T CURT DAM	-				
SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA					T SHRI RAI	MI .		MAKRANA	
MAKRA Pincod GSTIN	e: 341505	Code : 08	Broker C	DL S S BRO	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR RED		07134000	1.00	30.00	7,601.00	0.00	2,280.30	
2	ARHAR DALL BALE BALE		071390	1.00	30.00	16,501.00	0.00	4,950.30	
3	Poha Packingl(800gm)st		19041020	1.00	24.00	4,762.86	5.00	1,143.09	
			Total	3	84	Total		8,373.69	
0.1	01		Total	<u> </u>	Other Cha			0.15	
Other Charges			С		CGST TA	CGST TAX SGST TAX			
			Net Amou			ınt	nt 8,431.00		
Amount	In Words Rupees Eight Thousand Four Hundred Thi	rty One O	nly.					0,101100	
Our Bankers : HSN Co			de Tax Description A			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713400								Value	
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		2,280.30 4,950.30	0.00				
		1904102		2.5%+SGS		1,143.09	28.58		
Rema	rks:		<u> </u>					1	
Terms	·					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory