## **TAX INVOICE**

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S B FOOD PRODUCTS	In	voice No.		1699	<b>9</b> Dated	13/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311	Tr	uck No			Mode/Te	rms Of Pa	/ment	
FSSAI Lic.No.: 12223026000687	_				D		CREDIT	
State: Rajasthan State Code: 08	D	espatch L	Document	NO:	Dated	1.	3 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Daliana		7 / 07 / 2024	
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA		espatch 1	•	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State : Rajasthan Code Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074	e: 08 <b>4K</b> B	roker <b>I</b>	DL S S BRO	OKER				
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL RI	0	7139010	5.00	150.00	8,201.00	0.00	12,301.50	
2 MUNG MOGAR RED	0	7133100	2.00	60.00	10,701.00	0.00	6,420.60	
3 MALKA MASOOR RED	0	7134000	1.00	30.00	7,601.00	0.00	2,280.30	
4 ARHAR DALL BALLE BALLE		071390	1.00	30.00	17,001.00	0.00	5,100.30	
5 SOYABADI 10 KG	2	1061000	1.00	10.00	6,786.61	12.00	678.66	
	т.	otal	10	280	) Total		26,781.36	
01 01	1.	otai	10	Other Ch			0.20	
Other Charges				CGST TA	-		40.72	
			SGST TAX					
				Net Amo	unt		26,863.00	
Amount In Words Rupees Twenty Six Thousand Eight Hundred S	Sixty Thre	ee Only.					-,	
Our Bankers:	SN Code	Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 0713901 A/C NO: 7733080311 0713310					12,301.50	0.00	0.00	
0,	7133100 7134000		0.0%+SGS 0.0%+SGS		6,420.60 2,280.30	0.00 0.00		
071390		CGST 0.0%+SGST 0.0%		5,100.30	0.00			
	061000		6.0%+SGS		678.66	40.72	40.72	
Remarks:							<u> </u>	
Terms ·					Fa:: C	D EOOD 5	PODLICTS	

7	Terms :	For S B FOOD PRODUCTS
		Authorised Signatory