## **TAX INVOICE**

		INVOICE			<b>5</b>				
	FOOD PRODUCTS	Invoice No.		3285	Dated		)/2024		
I		Order No.			Order Date				
Phone: 7733080311		Truck No	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			кэ			CREDIT			
		Despatch Document No:			Dated				
	: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>					:	16 /10/2024		
Buyer		Despatch Ti	hrough		Delivery	Station			
SANJAY KIRANA STORE			•	ROADLINES			SADULPUR		
GSTIN	<u> </u>	Broker				CCT			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	POTATO CHIPS	071290	1.00	16.00	12,001.00	0.00	1,920.16		
	200 G								
2	POTATO CHIPS	071290	1.00	15.00	11,801.00	0.00	1,770.15		
	500 G								
3	RAJMA	071390	1.00	30.00	13,481.00	0.00	4,044.30		
	SB RED CHITRA								
4	Papad Gst	190590	2.00	48.00	6,286.67	5.00	3,017.60		
	PUCHKA								
5	URAD SABUT	071390	1.00	30.00	10,201.00	0.00	3,060.30		
	SB BLUE								
6	KABULI CHANA	071320	1.00	30.00	11,291.00	0.00	3,387.30		
	HATHI								
7	KABULI CHANA	071320	1.00	30.00	16,651.00	0.00	4,995.30		
	SB RED								
8	Papad Gst	190590	1.00	15.00	13,524.76	5.00	2,028.71		
	BISCUIT COLOUR								
9	DALIYA 400GM	11031110	1.00	30.00	4,381.90	5.00	1,314.57		
10	MUNG MOGAR	07133100	1.00	30.00	9,705.00	0.00	2,911.50		
	SB RED								
11	RICE EXEMPTED	10063020	1.00	30.00	6,851.00	0.00	2,055.30		
	DOUBLE CHABI CLLASIC								
43	RICE EXEMPTED	10063020	1.00	30.00	C 124 00	0.00	1 040 20		
12		10003020	1.00	50.00	6,134.00	0.00	1,840.20		
43	DC ROYAL 1	100/1020	2.00	48.00	4 754 00	Г 00	2 200 40		
13	Poha Packingl(800gm)st	19041020	2.00	70.00	4,751.00	5.00	2,280.48		
14	Papad Gst	190590	1.00	25.00	4,251.00	E 00	1 062 75		
14	COLOUR FINGER 25 KG	190390	1.00	25.00	7,251.00	5.00	1,062.75		
	COLOUR I INGER 23 NO								
15	ARHAR DALL	071390	1.00	30.00	12,691.00	0.00	3,807.30		
	RAGHAV						•		
To he	continued	Total					39,495.92		
10 00	CONGREGATION	i otai					Jフ,47J.7L		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

## **TAX INVOICE**

S B FOOD PRO	DUCTS		Invoice No		3285	Dated	16/10	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State : Rajasthan	State Code: 08		Despatch I	Docume	nt No:	Dated	4	c /10/2024
GSTIN: 08AJGPD94	28G2Z4 Pan No : AJGPD9428							6 /10/2024
Buyer			Despatch <sup>3</sup>	•		Delivery	Station	
SANJAY KIRAN				T R/	AJ ROADLINE	S		SADULPUR
SADULPUR	State: Rajasthan C	Code : 08						
GSTIN: UnRegist	ered		Broker					
SNo. Description Of	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
			Total	1	7 437	Total		39,495.92
Other Charges		<del></del>			Other Cha	rges		254.64
WAGES LABOUR					CGST TAX			245.22
85.00 170.00					SGST TAX	<		245.22
					Net Amou	ınt		40,241.00
Amount In Words Rupe	es Forty Thousand Two Hundred Forty	y One Onl	ly.					
Our Bankers:		HSN Cod	de Tax De	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		0007 000/ 0007 000			/alue	Value	Value	
KKBK0003537 071290 A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,690.31 10,911.90	0.00			
,		071390 190590			GST 2.5%	6,169.06	0.00 154.22	
		071320			GST 0.0%	8,382.60	0.00	
		1103111			GST 2.5%	1,329.57	33.24	
		0713310	0 CGST	0.0%+S	GST 0.0%	2,911.50	0.00	0.00
Remarks:	·							
Terms :						For S	B FOOD F	PRODUCTS

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Page	2	of	2

**Authorised Signatory**