TAX INVOICE

FOOD PRODUCTS	Invoice No.		1499	Dated	02/07	//2024
	Order No.		Order Date			
e: 7733080311	Truck No		Mode/Terms Of Payment			
I Lic.No.: 12223026000687			CREDIT			
: Rajasthan State Code : 08	Despatch D	ocument	: No:	Dated		
N: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						02 /07/2024
,	Despatch T		Delivery Station			
SHREE RAM TRADING COMPANY INFRONT		IATU SHY	'AM GOLDEN	ı	KHA	TU SHYAM JI
NADHARMSHALAKHATUSHYAMJI,						
USHYAMJI State : Rajasthan Code : 08 de : 332602			01/50			
: 08AEPPA0837E1ZR PAN No. AEPPA0837E	Broker L	DL S S BR	OKER			
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MUNG MOGAR SB BLUE	07133100	20.00	600.00	10,201.00	0.00	61,206.00
ARHAR DALL RAGHAV	071390	10.00	300.00	16,375.00	0.00	49,125.00
MALKA MASOOR A1	07134000	10.00	300.00	7,275.00	0.00	21,825.00
CHANA DAL SRI GREEN	07139010	11.00	330.00	8,125.00	0.00	26,812.50
KABULI CHANA	071320	9.00	270.00	9,601.00	0.00	25,922.70
KALA CHANA	07132302	5.00	150.00	7,175.00	0.00	10,762.50
RAJMA	071390	2.00	60.00	13,475.00	0.00	8,085.00
Poha Packingl(800gm)st	19041020	25.00	600.00	4,851.00	5.00	29,106.00
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428G T LEE RAM TRADING COMPANY INT ANADHARMSHALAKHATUSHYAMJI, JISHYAMJI USHYAMJI USHYAMJI USHYAMJI State: Rajasthan Code: 08 de: 332602 J: 08AEPPA0837E1ZR PAN No. AEPPA0837E Description Of Goods MUNG MOGAR SB BLUE ARHAR DALL RAGHAV MALKA MASOOR A1 CHANA DAL SRI GREEN KABULI CHANA D DEER KALA CHANA SUNCITY RAJMA CAPSULE	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JR-302013 e: 7733080311 Truck No ILic.No.: 12223026000687 : Rajasthan State Code : 08 N: 08AJGPD9428G2Z4 Pan No : AJGPD9428G r IEE RAM TRADING COMPANY INT INTANADHARMSHALAKHATUSHYAMJI, JISHYAMJI State : Rajasthan Code : 08 de : 332602 I: 08AEPPA0837E1ZR PAN No. AEPPA0837E Description Of Goods MUNG MOGAR SB BLUE ARHAR DALL RAGHAV MALKA MASOOR A1 CHANA DAL SRI GREEN KABULI CHANA D DEER KALA CHANA SUNCITY RAJMA CAPSULE	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JR-302013 e: 7733080311 Truck No ILic.No.: 12223026000687 : Rajasthan State Code: 08 N: 08AJGPD9428G2Z4 Pan No: AJGPD9428G T IEE RAM TRADING COMPANY INT INADHARMSHALAKHATUSHYAMJI, ISHYAMJI State: Rajasthan Code: 08 de: 332602 I: 08AEPPA0837E1ZR PAN No. AEPPA0837E Description Of Goods MUNG MOGAR SB BLUE ARHAR DALL RAGHAV MALKA MASOOR A1 CHANA DAL SRI GREEN KABULI CHANA D DEER KALA CHANA SUNCITY RAJMA CAPSULE	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JR-302013 e: 7733080311 ILic.No.: 12223026000687 : Rajasthan State Code : 08 N: 08AJGPD9428G2Z4 Pan No : AJGPD9428G F IEE RAM TRADING COMPANY INT INADHARMSHALAKHATUSHYAMJI, ISHYAMJI State : Rajasthan Code : 08 de: 332602 I: 08AEPPA0837E1ZR PAN No. AEPPA0837E Description Of Goods MUNG MOGAR SB BLUE ARHAR DALL RAFHAR DALL RA	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JR-302013 e: 7733080311 Truck No RJ 14 GE 9836 Despatch Document No: Dated Despatch Through T KHATU SHYAM GOLDEN Description Of Goods Description Of Goods MUNG MOGAR SB BLUE ARHAR DALL RAHAR DALL RAH	Order No. Order Date

To be continued Total 232,844.70

Terms:

Authorised Signatory

TAX INVOICE

S B FOOD PRODUCTS		Invoice No).	1499	Dated	02/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Danastala		RJ 14 GE 9836		CREDIT		
State: Rajasthan State Code: 08		Despatch	Docume	ent No:	Dated	0.	2 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							2 / 0 / / 2 0 2 4	
Buyer		Despatch Through			-	Delivery Station		
SHREE RAM TRADING COMPANY INFRONT		T KHATU SHYAM GOLDEN			N	KHATU SHYAM JI		
HARYANADHARMSHALAKHATUSHYAMJI,								
KHATUSHYAMJI State: Rajasthan C	ode : 08							
Pincode: 332602	,oue . 00							
GSTIN: 08AEPPA0837E1ZR PAN No. AEPPA08	337E	Broker	DLSSB	BROKER		007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
Other Charges MUDDAT WAGES		Total	9	2 2,610 Other Cha	arges		232,844.70 605.48 734.41	
145.53 460.00				SGST TA	X		734.41	
				Net Amou	ınt		234,919.00	
Amount In Words Rupees Two Lakh Thirty Four Thousand Nin	ne Hundre	ed Nineteer	n Only.					
Our Bankers :	HSN Cod	•	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	. 1014 000	ic rax be	Complion		Value	Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 071390		CGST	0.0%+S	GST 0.0%	61,206.00	0.00	0.00	
		CGST 0.0%+SGS		GST 0.0%	57,210.00	0.00	0.00	
	07134000			GST 0.0%	21,825.00	0.00	0.00	
	07139010			GST 0.0%	26,812.50	0.00	0.00	
	071320			GST 0.0%	25,922.70	0.00	0.00	
	07132302	2 CGST	0.0%+S	GST 0.0%	10,762.50	0.00	0.00	
Remarks:								
Terms:					Enr 6	B EUUD D	RODUCTS	
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Authorised Signatory