TAX INVOICE

		INVOICE							
S B FOOD PRODUCTS		Invoice No. 853			Dated 20/05/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	Order No.			Order Date			
Phone: 7733080311		Truck No	Truck No			rms Of Pa	ayment		
FSSAI Lic.No.: 12223026000687		SELF			CASH				
State: Rajasthan State Code: 08		Despatch Document No:			Dated				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						20 /05/2024			
Buyer		Despatch Through			Delivery Station				
LOKE	ESH JI								
	State: Rajasthan Code: 08								
		Broker							
GSTIN	: Unknown	Droker							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MUNG MOGAR	07133100	1.00	30.00	10,941.00	0.00	3,282.30		
	RED								
2	MUNG DAL	0713	1.00	30.00	10,201.00	0.00	3,060.30		
	RED								
3	MUNG SABUT	0713	1.00	30.00	9,955.00	0.00	2,986.50		
	SRI C								
4	URAD MOGAR	071390	1.00	30.00	12,181.00	0.00	3,654.30		
	RAMDOOT								
5	URAD DAL	071390	1.00	30.00	12,531.00	0.00	3,759.30		
	RED								
6	URAD SABUT	071390	1.00	30.00	11,691.00	0.00	3,507.30		
	MOTA								
7	MALKA MASOOR	07134000	1.00	30.00	7,531.00	0.00	2,259.30		
	RED								
8	CHANA DAL	07139010	1.00	30.00	8,071.00	0.00	2,421.30		
	MANTRI BLUE								
9	ARHAR DALL	071390	1.00	30.00	16,041.00	0.00	4,812.30		
	RAGHAV		1.00	20.00					
10	KABULI CHANA	0713	1.00	30.00	10,401.00	0.00	3,120.30		
	ORENGE KARINA CHANA	0743	1.00	20.00	40.001.00	0.55	2 2 2 2 2		
11	KABULI CHANA	0713	1.00	30.00	12,921.00	0.00	3,876.30		
	RED PICE EVENDTED	10063030	1 00	26.00	4 504 55	2.55			
12	RICE EXEMPTED	10063020	1.00	26.00	4,501.00	0.00	1,170.26		
1.0	INAYAT RED	10062020	1 00	40.00	11 (01 00	0.00	4 6 4 0 4 0		
13	RICE EXEMPTED DC 1 5	10063020	1.00	40.00	11,601.00	0.00	4,640.40		
1 4		07122100	1.00	30.00	10 601 00	0.00	2 100 20		
14	MUNG MOGAR BLACK	07133100	1.00	30.00	10,601.00	0.00	3,180.30		
15	BLACK MUNG DAL	0713	1.00	30.00	9,951.00	0.00	2 005 20		
13	BLACK	0,13	1.00	55.00	3,331.00	0.00	2,985.30		
16	CHANA DAL	07139010	1.00	30.00	7,925.00	0.00	2,377.50		
10	GREEN	0,13,010	1.00	30.00	1,323.00	0.00	۷,۵/۱،۵0		
17	RAJMA	071390	1.00	30.00	10,901.00	0.00	3,270.30		
1/	CHITRA	0/1330	1.00	30.00	10,301.00	0.00	3,2/0.30		
	GILLION .								
T. L.	continued	Total					54 262 56		

l	To be continued	Total	54,363.56
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<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory

TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 853			B Dated	Dated 20/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687	_			SEL			CASH
State:	: Rajasthan State Code : 08		Despatch [Document	: No:	Dated	20	/05/2024
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024
Buyer	ESH JI		Despatch 1	Through		Delivery	Station	
LOIL		Code: 08						
GSTIN	-]	Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
18	VERMICELLI ALBO		1902	1.00	25.00	4,191.43	5.00	1,047.86
			Total	18	541	Total		55,411.42
Othor	Charges				Other Cha			89.94
WAGES	Charges				CGST TA			26.32
90.00					SGST TA	Χ		26.32
			Net Amou		unt	nt 55,554.00		
Amoun	t In Words Rupees Fifty Five Thousand Five Hundred	Fifty Four (Only.					,
		HSN Code			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 07133 071390 0713400		07133100	CGST	0.0%+SGS	ST 0.0%	6,462.60	0.00	0.00
				0.0%+SGS		16,028.70	0.00	0.00
				0.0%+SGS		19,003.50	0.00	0.00
		07134000		0.0%+SGS		2,259.30	0.00	0.00
		07139010		0.0%+SGS		4,798.80	0.00	0.00
		10063020	CGST	0.0%+SG	51 0.0%	5,810.66	0.00	0.00
Rema	urks:							
Tormo						Eor C	B EOOD D	PODLICTS
<u>Terms</u>	<u> </u>					ror S	D FUUU P	RODUCTS