TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		76	Dated 04/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					04 /04/2024			
Buyer		Despatch Through			Delivery Station			
LRW	HOLESALE PVT LTD JAIPUR	·	_		JAIPUR			
JAIPUR State : Rajasthan Code : 08								
GSTIN :	08AAECL8850E1ZD PAN No. AAECL8850E	Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	Kabuli Chana SB red	0713	1.00	30.00	12,381.00	0.00	3,714.30	
2	Kabuli Chana Kaju Badam	0713	3.00	90.00	9,901.00	0.00	8,910.90	
3	ARHAR DALL GOLDEY	071390	3.00	90.00	14,261.00	0.00	12,834.90	
4	MUNG MOGAR	07133100	3.00	90.00	10,495.00	0.00	9,445.50	
5	METRO URAD MOGAR	071390	2.00	60.00	11,785.00	0.00	7,071.00	
6	ramdoot Kala Chana	07132302	2.00	60.00	6,291.00	0.00	3,774.60	
7	SUNCITY MUNG SABUT	0713	1.00	30.00	9,705.00	0.00	2,911.50	
	JAI RICE BASMATI REGULAR	10063020	2.00	60.00	6,901.00	0.00	4,140.60	
_	RICE EXEMPTED	10063020	3.00	90.00	9,901.00	0.00	8,910.90	
10	DC 1121 SOYABADI	21061000	1.00	20.00	6,429.46	12.00	1,285.89	
11	20 KG RICE EXEMPTED SHELA PATEL	10063020	3.00	78.00	3,701.00	0.00	2,886.78	
To be continued Total 65,88								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

TAX INVOICE

S B FOOD PRODUCTS				76	Dated	Dated 04/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311	Ī	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08	ľ	Despatch Document No:			Dated	0.4	1 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG .				04 /04/2024			
Buyer L R WHOLESALE PVT LTD JAIPUR		Despatch Through			Delivery Station JAIPUR			
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: 08AAECL8850E1ZD PAN No. AAECL88	850E	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	24		Total		65,886.87	
Other Charges				Other Cha			120.23 77.45	
WAGES				SGST TA			77.45 77.45	
120.00								
Amount In Words Rupees Sixty Six Thousand One Hundred S	ivty Two () nlv		Net Amou	ını		66,162.00	
		-		1		2227	0007	
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 071390 07133100 07132302 10063020		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		15,536.70	0.00	0.00		
				19,905.90	0.00	0.00		
					9,445.50	0.00	0.00	
		2 CGST 0.0%+SGST 0.0%		3,774.60	0.00	0.00		
					15,938.28	0.00	0.00	
	21061000	CGST	6.0%+SG	ST 6.0%	1,290.89	77.45	77.45	
Remarks:								
<u>Terms :</u>		For S	B FOOD P	RODUCTS				
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Authorised Signatory