TAX INVOICE

			1777		_				0	
SBI	FOOD PRODUCTS			Invoice No).	517	Dated	30/04	/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						RJ 37 GA 1306		CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Documen	t No:	Dated	Dated		
									0 /04/2024	
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA				Despatch	Through	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State : Rajasthan Code : 08 Pincode : 341505										
GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2074K			Broker DL S S BROKER							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR RED			07133100	3.00	90.00	11,301.00	0.00	10,170.90	
2	CHANA DAL DOUBLE HATHI			07139010	4.00	120.00	7,801.00	0.00	9,361.20	
3	SOYABADI 10 KG			21061000	1.00	10.00	6,608.04	12.00	660.80	
				Total	8	220	Total		20,192.90	
Other Charges					Other Charges CGST TAX			-0.20 39.65		
					SGST TA	X	39.65			
						Net Amou	ınt		20,272.00	
	In Words Rupees Twenty Tho	ousand Two Hundred Sev ז				-				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Cod	V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 0713901						10,170.90	0.00	l l		
2106100					9,361.20 660.80	0.00 39.65	l l			
Rema	rks:								1	
Terms	•						For S	R FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory