TAX INVOICE

State Rajasthan State Code 08 GSTIN 08AJGPD9428GZ4 Pan No AJGPD9428GS Despatch Through T SHRT RAM Delivery Station MAKRANA MAKRANA State Rajasthan Code 08 MAKRANA MAKRANA State Rajasthan Code 08 Makrana MAKRANA MAKRANA State Rajasthan Code 08 Makrana MAK									
AJPUR- 3-92013	SBI	FOOD PRODUCTS		Invoice N	0.	330	8 Dated	16/10	/2024
State Rajasthan State Code 08 SETIN 208JGPD9428GZ4 Pan No. AJGPD9428G Despatch Document No. Dated 16 /10/202 16 /10/202 SUSHILLA ENTERPRISES, MAKRANA State Rajasthan State Rajasthan State Rajasthan Code 08 SUSHILLA ENTERPRISES, MAKRANA State Rajasthan Code 08 STATA Rate Rajasthan Code 08 STATA Rate Rajasthan Code 08 STATA Rate Rajasthan Code Code 08 STATA Rate Rajasthan Code				Order No	•		Order Da	ate	
State Rajasthan State Code 08 GSTIN 08AJCPD9428G274 Pan No AJGPD9428G3 Pan No AJGPD9428G3 Despatch Document No Despatch Through TSHRI RAM Delivery Station MAKRAN MAKRANA State Rajasthan Code 08 Radial Radi	Phone	: 7733080311		Truck No				rms Of Pa	•
Total No. No	FSSAI	Lic.No.: 12223026000687	•	<u> </u>					CREDIT
Desire		-		Despatch	Documen	it No:	Dated		6 /10/2024
SUSHILA ENTERPRISES, MAKRANA State : Rajasthan Code : 08			BG .						.0 / 10/ 2024
MAKKRINA State Rajasthan Code 108				Despatch	Through		_	Station	
SNO. Description Of Goods						T SHRI RA	M		MAKRANA
SNo. Description Of Goods	MAKR	ANA State: Rajasthan C	Jode : 08						
POHA EXEMPTED 190410 2.00 60.00 4,501.00 0.00 2,700.6	GSTIN	: UnRegistered		Broker	DL S S BF	ROKER			
1 POHA EXEMPTED	SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate		Amount
ARIBIDAL	1			190410	2.00	60.00	4,501.00	1 10110	2,700.60
BLACK ARHAR DALL VRAJ VRAJ SMALKA MASOOR SM RED 6 CHANA DAL SRI RED 7 MUNG MOGAR SB RED 6 CHANA DAL SRI RED 7 MUNG MOGAR SB RED 8 Total 10 282 Total 16,400.8: Other Charges Other Char	2	Poha Packingl(800gm)st		19041020	3.00	72.00	4,191.43	5.00	3,017.83
V RAJ V RAJ 07134000 1.00 30.00 7,801.00 0.00 2,340.3 5 MALKA MASOOR SB RED 07139010 1.00 30.00 9,001.00 0.00 2,700.3 6 CHANA DAL SRI RED 0713910 1.00 30.00 9,001.00 0.00 2,700.3 7 MUNG MOGAR 07133100 1.00 30.00 10,001.00 0.00 3,000.3 Other Charges 0.20 CGST TAX 75.4% 75.4% Net Amount 16,552.0 Amount In Words Rupees Sixteen Thousand Five Hundred Fifty Two Only. Our Bankers: HSN Code Tax Description Assessable CGST Value Valu	3			071390	1.00	30.00	8,801.00	0.00	2,640.30
SB RED	4			071390	1.00	30.00	4.00	0.00	1.20
SRI RED	5			07134000	1.00	30.00	7,801.00	0.00	2,340.30
SB RED Total 10 282 Total 16,400.83 Other Charges Other Charges	6			07139010	1.00	30.00	9,001.00	0.00	2,700.30
Other Charges 0.2 CGST TAX 75.48 SGST TAX 75.48 Net Amount 16,552.0 Amount In Words Rupees Sixteen Thousand Five Hundred Fifty Two Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value	7			07133100	1.00	30.00	10,001.00	0.00	3,000.30
Other Charges 0.2 CGST TAX 75.48 SGST TAX 75.48 Net Amount 16,552.0 Amount In Words Rupees Sixteen Thousand Five Hundred Fifty Two Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value									
Other Charges 0.2 CGST TAX 75.48 SGST TAX 75.48 Net Amount 16,552.0 Amount In Words Rupees Sixteen Thousand Five Hundred Fifty Two Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value									
CGST TAX 75.45 SGST TAX 75.45 Net Amount In Words Rupees Sixteen Thousand Five Hundred Fifty Two Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Code Tax Description Assessable CGST Value V				Total	10	282	2 Total	<u> </u>	16,400.83
SGST TAX 75.45	Other	Charges	•			Other Ch	arges		0.27
Amount In Words Rupees Sixteen Thousand Five Hundred Fifty Two Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 190410		_				CGST TA	λX		75.45
Amount In Words Rupees Sixteen Thousand Five Hundred Fifty Two Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311						SGST TA	ıΧ		75.45
Our Bankers : HSN Code Tax Description Assessable Value CGST Value SGST Value Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 190410						Net Amo	unt		16,552.00
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 190410 CGST 0.0%+SGST 0.0% 2,700.60 0.00 0.00 19041020 CGST 2.5%+SGST 2.5% 3,017.83 75.45 75.45 071390 CGST 0.0%+SGST 0.0% 2,641.50 0.00 07134000 CGST 0.0%+SGST 0.0% 2,340.30 0.00 07139010 CGST 0.0%+SGST 0.0% 2,700.30 0.00 07139100 CGST 0.0%+SGST 0.0% 3,000.30 0.00 07133100 CGST 0.0%+SGST 0.0% 3,000.30 0.00 0.00 07133100 CGST 0.0%+SGST 0.0% 3,000.30 0.00 0.00		·						1	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 190410 CGST 0.0%+SGST 0.0% 2,700.60 0.00 071390 CGST 0.0%+SGST 0.0% 2,641.50 0.00 07134000 CGST 0.0%+SGST 0.0% 2,340.30 0.00 07139010 CGST 0.0%+SGST 0.0% 2,700.30 0.00 07133100 CGST 0.0%+SGST 0.0% 3,000.30 0.00 0.00 07133100 CGST 0.0%+SGST 0.0% 3,000.30 0.00 0.00 0.00 0.00 0.00			HSN Cod	de Tax D	escription				
A/C NO: 7733080311 19041020			100/10	CGSI	0.00/ .80	ST 0.00/			
071390									
07134000 CGST 0.0%+SGST 0.0% 2,340.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00									
07133100 CGST 0.0%+SGST 0.0% 3,000.30 0.00 0.00 Remarks:							-		
Remarks:			0713901	0 CGS	Γ 0.0%+SG	iST 0.0%	2,700.30	0.00	0.00
			0713310	0 CGS	0.0%+SG	iST 0.0%	3,000.30	0.00	0.00
	Rema	ırks:							
F. A BEAAR BRANIAN	Torma						F- 6	D 5005	DDODUCTC

For S B FOOD PRODU	Terms:
Authorised Sign	