## **TAX INVOICE**

Despatch   Document No:   Dated										
JAIPUR-302013	S B FOOD PRODUCTS		Invoice N	0.	339	Dated	21/10	/2024		
State   Rajasthan   State   Code   08   GSTIN   108AJGPD9428GZZ4   Pan No : AJGPD9428G   Despatch   Document No :   Dated   21/10/20   Super   MAZID   JT   Despatch   Through   Despatch   Through   Despatch   Through   Delivery Station   MAKRANA   State   Rajasthan   Code   108   GSTIN   UnRegistered   Broker   DL S S BROKER	JAIPUR-302013		Order No.			Order Da	Order Date			
State   Rajasthan   State   Code   08   GSTIN   Despatch   Document   No:   Dated   21 / 10 / 26			Truck No			Mode/Te	•			
State			Deepsteh Deepste New			Datad	CREDIT			
Despatch Through	State : Hajasthan			Despatch	Documen	it ino:	Dated	2	1 /10/2024	
MÁZID JI         T SHRI RAM         MAKRANA         State: Rajasthan         Code: 08           GSTIN:         UnRegistered         Broker         DLS S BROKER           SNO.         Description Of Goods         HSN Code         City         Weight         Rate         Rate         Amount           1         KALA CHANA         071390         3.00         90.00         7,901.00         0.00         7,11           2         KALA CHANA         071390         1.00         30.00         8,301.00         0.00         2,49           ALL ROUNDER         BESAN         11061000         2.00         60.00         9,301.00         0.00         7,501           4         ARHAR DALL         071390         1.00         30.00         8,701.00         0.00         7,501           4         ARBULI CHANA         071320         2.00         60.00         10,601.00         0.00         6,361           5 SB BLACK         071320         2.00         60.00         10,601.00         0.00         6,361           7         Poha Packingl(800gm)st         19041020         3.00         72.00         4,762.86         5.00         3,422 <td< th=""><th></th><th></th><th>3G</th><th></th><th></th><th></th><th></th><th></th><th>.1 / 10/ 2024</th></td<>			3G						.1 / 10/ 2024	
MAKRANA   State   Rajasthan   Code   OB	_			Despatch	Through	T CURT DA	_	Station	MAKDANA	
Broker   DL S S BROKER   SNo.   Description Of Goods   HSN Code   Qty   Weight   Rate   GST   Amount In Words Rupees Thirty Five Thousand Two Hundred Fifty Four Only.   RABUL   CGST			2 1 00			I SHRI KA	М		MAKKANA	
SNo.   Description Of Goods   HSN Code   City   Weight   Rate   GST   Rate	MAKKA	ana State : Rajastnan C	Joae : 00							
Total   Tota	GSTIN	: UnRegistered		Broker	DL S S BF	ROKER				
1 KALA CHANA SUNCTIY 2 KALA CHANA ALL ROUNDER 3 BESAN 11061000 2.00 66.00 9,301.00 0.00 7,501 (GHARGHARA ALL ROUNDER AND ALL VRAJ AND ALL	SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate		Amount	
ALL ROUNDER   11061000   2.00   60.00   9,301.00   0.00   2,499	1			071390	3.00	90.00	7,901.00		7,110.90	
SESAN   CHARGHARA   ARHAR DALL   VRAJ   VR	2	KALA CHANA		071390	1.00	30.00	8,301.00	0.00	2,490.30	
ARHAR DALL VRAJ  5 HART DAL SB BLACK  6 KABULI CHANA 555  7 Poha Packingl(800gm)st  Total  T	3	BESAN		11061000	2.00	60.00	9,301.00	0.00	5,580.60	
S	4	ARHAR DALL		071390	2.00	60.00	12,501.00	0.00	7,500.60	
6 KABULI CHANA 555 7 Poha Packingl(800gm)st  19041020 3.00 72.00 4,762.86 5.00 3,429  Total  19041020 77.00 4,762.86 5.00 3,429  Other Charges  Other Charge	5	HARI DAL		071390	1.00	30.00	8,701.00	0.00	2,610.30	
Total   14   402   Total   35,082	6	KABULI CHANA		071320	2.00	60.00	10,601.00	0.00	6,360.60	
Other Charges         -0           CGST TAX         85           SGST TAX         85           Net Amount In Words Rupees Thirty Five Thousand Two Hundred Fifty Four Only.           Our Bankers:           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:           KKBK0003537         A/C NO: 7733080311         Assessable Value         CGST Value	7			19041020	3.00	72.00	4,762.86	5.00	3,429.26	
Other Charges         -0           CGST TAX         85           SGST TAX         85           Net Amount In Words Rupees Thirty Five Thousand Two Hundred Fifty Four Only.           Our Bankers:           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:           KKBK0003537         A/C NO: 7733080311         Assessable Value         CGST Value										
Other Charges         -0           CGST TAX         85           SGST TAX         85           Net Amount In Words Rupees Thirty Five Thousand Two Hundred Fifty Four Only.           Our Bankers:           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:           KKBK0003537         A/C NO: 7733080311         Assessable Value         CGST Value				Total	14	402	Total		35,082.56	
CGST TAX   85   SGST TAX   85	Othor	Chargos							-0.02	
SGST TAX   85	Outer Charges					-	•			
Amount In Words Rupees Thirty Five Thousand Two Hundred Fifty Four Only.    Our Bankers :   HSN Code   Tax Description   Assessable Value   Va				SGST TAX		Χ	85.73			
Amount In Words Rupees Thirty Five Thousand Two Hundred Fifty Four Only.    Our Bankers :   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537				Net Amour			unt	nt 35,254.00		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537 A/C NO: 7733080311  CGST 0.0%+SGST 0.0% 19,712.10 0.00 0.00 11061000 CGST 0.0%+SGST 0.0% 5,580.60 0.00 0.00 071320 CGST 0.0%+SGST 0.0% 6,360.60 0.00 0.00 19041020 CGST 2.5%+SGST 2.5% 3,429.26 85.73 85.	Amount	In Words Rupees Thirty Five Thousand Two Hundred	l Fifty Fou	ır Only.					,	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537 A/C NO: 7733080311  CGST 0.0%+SGST 0.0% 19,712.10 0.00 0.00 11061000 CGST 0.0%+SGST 0.0% 5,580.60 0.00 0.00 071320 CGST 0.0%+SGST 0.0% 6,360.60 0.00 0.00 19041020 CGST 2.5%+SGST 2.5% 3,429.26 85.73 85.	Our B	ankers:	HSN Co	ode Tax Description		I	Assessable	CGST	SGST	
KKBK0003537 A/C NO: 7733080311  071390 CGST 0.0%+SGST 0.0% 19,712.10 0.00 0 CGST 0.0%+SGST 0.0% 5,580.60 0.00 071320 CGST 0.0%+SGST 0.0% 6,360.60 0.00 0 19041020 CGST 2.5%+SGST 2.5% 3,429.26 85.73 85.	Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:								Value	
071320	KKBK00	03537	071390			19,712.10	0.00	0.00		
19041020 CGST 2.5%+SGST 2.5% 3,429.26 85.73 85.	A/C NO	: //33080311								
Remarks:			1304102	.0   003	2.370+30	101 2.0%	3,429.26	გე./პ	85.73	
	Rema	rks:								
Towns ,	Ta						F: 6	D F000	DDODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory