TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 3243			Dated 14/10/2024			
le de la companya de		Order No.			Order Da	ite		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		RJ 37 GA 1596						
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							14 /10/2024	
Buyer		Despatch Through			Delivery Station			
KISSAN KIRANA				T SHRI RAM			MAKRANA	
MAKR	ANA State: Rajasthan Code: 08							
GSTIN	: UnRegistered	Broker	DL S S BR	OKER				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA CENTURY SILVER	071320	1.00	30.00	14,001.00	0.00	4,200.30	
2	KALA CHANA SUNCITY	071390	1.00	30.00	8,601.00	0.00	2,580.30	
3	CHANA DAL JINDAL	07139010	2.00	60.00	9,101.00	0.00	5,460.60	
4	MUNG MOGAR SB BLUE	07133100	1.00	30.00	10,201.00	0.00	3,060.30	
5	HARI DAL DIAMOND	071390	1.00	30.00	9,401.00	0.00	2,820.30	
6	Papad Gst FINGER	190590	1.00	25.00	4,381.90	5.00	1,095.48	
7	Papad Gst BISCUIT	190590	1.00	25.00	4,477.14	5.00	1,119.29	
8	Papad Gst BHINDI	190590	1.00	25.00	4,381.90	5.00	1,095.48	
9	Papad Gst FINGER CHOTA COLOUR	190590	1.00	25.00	4,477.14	5.00	1,119.29	
10	Papad Gst KURKURA 10 KG	190590	2.00	20.00	4,477.14	5.00	895.43	
11	Papad Gst MEGISTIK MIX	190590	1.00	20.00	11,429.52	5.00	2,285.90	
To be continued Total 25,732.67								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

TAX INVOICE

S B FOOD PRODUCTS		Invoice	No.		3243	Dated	14/10/	2024	
<u> </u>			lo.			Order Da	ate		
Phone: 7733080311		Truck N	lo				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_				37 GA 1596			CREDIT	
State: Rajasthan State Code: 08		Despate	ch D	ocumen	t No:	Dated		/40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428								/10/2024	
Buyer		Despate	ch T	hrough		Delivery	Station		
KISSAN KIRANA	-				T SHRI RAI	4		MAKRANA	
MAKRANAState : RajasthanCode : 08									
GSTIN: UnRegistered		Broker	D	LSSBR	OKER				
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
		Total		12	220	Total		25,732.67	
				13		L			
Other Charges					Other Cha			-0.23 190.28	
					SGST TAX			190.28	
					Net Amou			26,113.00	
Amount In Words Rupees Twenty Six Thousand One Hundred	l Thirteen	Only.				-		20,110.00	
• •	HSN Cod		, Dec	crintion	1.	Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320 A/C NO: 7733080311 07139010 07133100 07133100 190590 0713000		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		σημιση		Assessable /alue	Value	Value	
				ST 0.0%	4,200.30	0.00	0.00		
					5,400.60	0.00	0.00		
				5,460.60	0.00	0.00			
					3,060.30	0.00	0.00		
				7,610.87	190.28	190.28			
					<u> </u>				
Remarks:	Kemarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS		

Authorised Signatory