TAX INVOICE

SBI	FOOD PRODUCTS		Invoice No		4482	Dated	24/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELF			CREDIT	
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024	
Buyer			Despatch 7	Through		Delivery	Station		
	SH JI PANCHWALA							JAIPUR	
JAIPU	R State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker I	DL GOPAL	SAINI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED KESAR PISTA SELLA		10063020	2.00	60.00	4,001.00	0.00	2,400.60	
2	RICE EXEMPTED DAWAT SELLA		10063020	2.00	60.00	3,351.00	0.00	2,010.60	
3	VERMICELLI P		19021900	1.00	25.00	4,381.90	5.00	1,095.48	
			Total	5	145	Total		5,506.68	
Other	Charges	_			Other Cha	-		64.02	
MUDDAT DALALI WAGES			CGST TAX						
27.53 11.03 25.00		SGST TAX			<	27.65			
Amoun	t In Words Rupees Five Thousand Six Hundred Twent	tv Six Only	<i>I</i> .		Net Amou	ınt		5,626.00	
	•	HSN Cod		scription	1,	Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ue Tax De	Scription		/alue	Value	Value	
KKBK0003537 1006302			20 CGST 0.0%+SGST 0.0%			4,411.20	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1902190	0 CGST	2.5%+SGS	ST 2.5%	1,105.96	27.65	27.65	
0/1/05	J300.T00								
Rema	ırks:								
1									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory