TAX INVOICE

Despatch Document No: Dated 18 /03/20	S B FOOD PRODUCTS			Invoice No. 5294			Dated	Dated 18/03/2024		
State Sajasthan State Code 08 GSTIN 08AJGPD9428G2Z4 Pan No : AJGPD9428G Despatch Document No: Dated 18 /03/26 Registrory Despatch Document No: Dated Registrory Registrory Despatch Through Through Delivery Station MakraMa State Rajasthan Code	,		Order No			Order Da	ate			
State : Rajasthan State Code : 08 Despatch Document No: Dated 18 /03/20	Phone: 7733080311			Truck No				rms Of Pa	yment	
State Rajasthan Park P	-								CREDIT	
Despatch Through	State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		0 (00 (000 4	
MAKRANA State Rajasthan Code 108 State Rajasthan Code Rajasthan Code Rajasthan Code Rajasthan Code	GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							8 /03/2024		
MAKRANA	Buyer			Despatch	Through		_	Station		
Broker DL SS 1	AALAM MAKRANA					T SHRI RA	M		MAKRANA	
SNo. Description Of Goods	MAKRANA State : Rajasthan Code : 08									
CHANA DAL Lal Killa O7139010 5.00 150.00 6,901.00 0.00 10,355	GSTIN: UnRegistered		Broker	DL SS 1	1					
1 CHANA DAL Lal Killa 2 CHANA DAL Balle Balle 3 MUNG MOGAR Fortuner 4 POHA EXEMPTED Trishul White 5 Poha Packingi(800gm)st 6 RICE EXEMPTED Jij Green 7 RICE EXEMPTED NR ROJANA DUBAR Total	SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate		Amount	
Balle Balle Balle	1			07139010	5.00	150.00	6,901.00		10,351.50	
MUNG MOGAR Portuner Potha EXEMPTED 1904 2.00 60.00 4,251.00 0.00 2,551	2			07139010	2.00	60.00	7,001.00	0.00	4,200.60	
Trishul White Poha Packingl(800gm)st 19041020 2.00 48.00 4,762.86 5.00 2,286 RICE EXEMPTED Jji Green RICE EXEMPTED Jji Green Total 21 638 Total 36,932 Other Charges CGST TAX 57 Ret Amount In Words Rupees Thirty Seven Thousand Forty Six Only. Manuel In Words Rupees Thirty Seven Thousand Forty Six Only.	3			07133100	3.00	90.00	10,201.00	0.00	9,180.90	
Poha Packingl(800gm)st	4			1904	2.00	60.00	4,251.00	0.00	2,550.60	
Total 21 638 Total 36,932	5			19041020	2.00	48.00	4,762.86	5.00	2,286.17	
Total 21 638 Total 36,932	6			10063020	5.00	150.00	3,601.00	0.00	5,401.50	
Total 21 638 Total 36,932	7	RICE EXEMPTED		10063020	2.00	80.00	3,701.00	0.00	2,960.80	
Other Charges -0 CGST TAX 57 SGST TAX 57 Net Amount 37,040 Amount In Words Rupees Thirty Seven Thousand Forty Six Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value				Total	24	620	Total		26 022 07	
CGST TAX 57 SGST TAX 57				Total	21					
SGST TAX 57 Net Amount 37,046	Other Charges						-		-0.37	
Net Amount In Words Rupees Thirty Seven Thousand Forty Six Only. Our Bankers : HSN Code Tax Description Assessable Value V									57.15 57.15	
Amount In Words Rupees Thirty Seven Thousand Forty Six Only. Our Bankers : HSN Code Tax Description Assessable Value Valu										
Our Bankers : HSN Code Tax Description Assessable Value CGST Value SGST Value Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07139010 CGST 0.0%+SGST 0.0% 14,552.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Amount	In Words Pupper Thirty Soven Thousand Forty Six Or	nlv			Net Amor	anı		37,046.00	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07139010 CGST 0.0%+SGST 0.0% 14,552.10 07133100 CGST 0.0%+SGST 0.0% 9,180.90 0.00 0.00 1904 CGST 0.0%+SGST 0.0% 2,550.60 0.00 0.00				. I	\			0007	COOT	
KKBK0003537 A/C NO: 7733080311			·					Value		
1904 CGST 0.0%+SGST 0.0% 2,550.60 0.00 0.00	KKBK0003537 07139010 A/C NO: 7733080311 07133100 1904 19041020				14,552.10	0.00	0.00			
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Remarks:	<u>Rema</u>	<u>rks:</u>								
Terms :										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory