TAX INVOICE

		I						
S B FOOD PRODUCTS		Invoice No.		4060	Dated 30/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Tei	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				KT	CASH			
State :	Rajasthan State Code: 08	Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					30 /11/2024			
Buyer		Despatch T	hrough		Delivery Station			
	OJ KIRANA AND GENERAL STORE		Ü	T KAILASH				
	State: Rajasthan Code: 08							
GSTIN: UnRegistered		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED	10063020	3.00	120.00	7,801.00	0.00	9,361.20	
	521 ROYAL 1				,		,	
2	RICE EXEMPTED	10063020	3.00	90.00	6,601.00	0.00	5,940.90	
	521 CLASSIC10						-	
3	RICE EXEMPTED	10063020	2.00	60.00	9,401.00	0.00	5,640.60	
	521 1121							
4	CHAWLA MOGAR	071360	3.00	90.00	8,218.00	0.00	7,396.20	
	SRI RAJASTHAN							
5	MUNG MOGAR	07133100	5.00	150.00	8,614.00	0.00	12,921.00	
	PINK							
6	Poha Packingl(800gm)st	19041020	3.00	72.00	4,858.10	5.00	3,497.83	
7	DALIYA 400GM	11031110	1.00	30.00	4,286.67	5.00	1,286.00	
8	URAD MOGAR	071390	2.00	60.00	10,644.00	0.00	6,386.40	
	ANARKALI							
9	RICE EXEMPTED	10063020	2.00	60.00	6,901.00	0.00	4,140.60	
	DC CLASSIC30							
10	URAD DAL	071390	2.00	60.00	9,307.00	0.00	5,584.20	
	COMPUTER RICE EXEMPTED	10063020	3.00	78.00	2 401 00	0.00	2 (52 70	
11	INAYAT	10003020	3.00	76.00	3,401.00	0.00	2,652.78	
	INATAI							
To be	To be continued Total 64,807.71							
		- 2					, / - / 1	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

TAX INVOICE

S B FOOD PRODUCTS			Invoice No.			Dated 30/11/2024		
		Order No.			Order Da	Order Date		
Phone: 7733080311		Truc	k No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					K			CASH
State: Rajasthan State Code: 08		Des	patch D	ocumen	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						30) /11/2024
Buyer		Des	patch T	hrough		Delivery	Station	
SAROJ KIRANA AND GENERAL STORE					T KAILAS	Н		
	ode : 08							
GSTIN: UnRegistered		Bro	ker					
SNo. Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
		Tota	al	29	870	Total	1	64,807.71
Other Charges					Other Ch	arges		480.09
WAGES LABOUR					CGST TA	X		121.10
160.00 320.00					SGST TA	X		121.10
					Net Amo	unt		65,530.00
Amount In Words Rupees Sixty Five Thousand Five Hundred	Thirty On	ıly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description		Assessable Value		CGST Value	SGST Value	
KKBK0003537		0 CGST 0.0%+SG		ST 0.0%	27,736.08	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 0740310		CGST 0.0%+SGST 0.0%			7,396.20	0.00	0.00	
671705500180					12,921.00	0.00	0.00	
	1904102			2.5%+SG		3,542.83	88.57	88.57
	1103111			2.5%+SG		1,301.00	32.53	32.53
	071390		CGST	0.0%+SG	SI U.U%	11,970.60	0.00	0.00
Remarks:								
Terms :						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory