TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 2847			7 Dated	Dated 16/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	er No.			Order Da	ate	
Phone: 7733080311			Truc	k No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687			_			14 GF 703			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Document No			No:	Dated	Dated	
								16 /09/	
Buyer				Despatch Through			-	ivery Station	
SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA						T SHRI RA	·M		MAKRANA
MAKRANA State : Rajasthan Code : 08 Pincode : 341505									
GSTIN		074K	Bro	ker I	DL S S BR	OKER			
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED		071	33100	3.00	90.00	10,601.00	0.00	9,540.90
2	KABULI CHANA CENTURY SILVER		07	1320	1.00	30.00	14,001.00	0.00	4,200.30
3	KALA MASUR SB BLACK		07	1390	1.00	30.00	7,301.00	0.00	2,190.30
4	CHAWLA SABUT WHITE		071	33500	1.00	30.00	9,601.00	0.00	2,880.30
5	CHANA DAL BROWN		071	39010	4.00	120.00	9,601.00	0.00	11,521.20
6	ARHAR DALL BALE BALE		07	1390	1.00	30.00	16,201.00	0.00	4,860.30
7	SOYABADI 20		210	61000	1.00	20.00	6,608.04	12.00	1,321.61
			- .						00 514 04
			Tota	31	12		Total		36,514.91
Other Charges						Other Ch	-		5.49 79.30
WAGES			SGST TAX						
5.00									
Amount	t In Words Rupees Thirty Six Thousand Six Hundred S	Seventy N	ine O	nly.		Net Amo	unt		36,679.00
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 0713310 A/C NO: 7733080311 071320						9,540.90	0.00		
A/C NO: 7/33080311 071320 071390		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			4,200.30	0.00			
071390					7,050.60 2,880.30	0.00 0.00			
0713300					11,521.20	0.00			
		2106100			6.0%+SGS		1,321.61	79.30	
Rema	rks:		<u> </u>				· · · · · · · · · · · · · · · · · · ·		1 225
Tormo							F C		DADILATA

7	Terms :	For S B FOOD PRODUCTS
		Authorised Signatory