TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 4083			Dated 30/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311 FSSAI Lic.No.: 12223026000687		Truck No			Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated		30 /11/2024
		Despatch Through T JAI JANTA			Delivery Station MAKRANA		
MAKR							
GSTIN	: UnRegistered	Broker	DL SS 1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI SP+AL	19021900	2.00	50.00	4,572.38	5.00	2,286.19
2	CHANA DAL JINDAL	07139010	5.00	150.00	8,151.00	0.00	12,226.50
3	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,601.00	0.00	2,280.30
4	KABULI CHANA BLACK HORSE	071320	1.00	30.00	10,601.00	0.00	3,180.30
5	MALKA MASOOR 4G	07134000	2.00	60.00	7,251.00	0.00	4,350.60
6	ARHAR DALL RAGHAV	071390	1.00	30.00	11,801.00	0.00	3,540.30
7	URAD MOGAR ANARKALI	071390	3.00	90.00	11,001.00	0.00	9,900.90
8	CHAWLA MOGAR LOVE KUSH	071360	1.00	30.00	7,701.00	0.00	2,310.30
9	DALIYA 400GM	11031110	1.00	30.00	4,191.43	5.00	1,257.43
10	Poha Packingl(800gm)st	19041020	2.00	48.00	5,000.95	5.00	2,400.46
To be continued Total 43,733.28							

Terms:

For S B FOOD PRODUCTS

Authorised Signatory

TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 4083		Dated	Dated 30/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_				Dated	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			20	111/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+						/11/2024	
Buyer		Despatch	Through		Delivery	Station		
AARIF KIRANA				T JAI JANT	A		MAKRANA	
MAKRANA State : Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker	DL SS 1					
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
		Total	1		Total		43,733.28	
Other Charges				Other Cha	-		-0.48	
			CGST TA			148.60		
				SGST TA			148.60	
				Net Amou	unt		44,030.00	
Amount In Words Rupees Forty Four Thousand Thirty Only.		•						
Our Bankers: HSN Code Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 19021900 KKBK0003537 19021900 A/C NO: 7733080311 07139010 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 071320 07134000 07134000		·			Assessable Value	CGST Value	SGST	
							Value 57.15	
				2,286.19 12,226.50	57.15 0.00	0.00		
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		15,721.50	0.00	0.00		
				3,180.30	0.00	0.00		
				4,350.60	0.00	0.00		
	071360	CGS	0.0%+S	GST 0.0%	2,310.30	0.00	0.00	
Remarks:								
Torms					Ea C	D EOOD 5	PODUCTO	
<u>Terms :</u>				FOF 5	ь гоор Р	RODUCTS		

Authorised Signatory