TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		1554	Dated	05/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D D		K.			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	0.0	. /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /07/2024
Buyer		Despatch T	•		Delivery			
FINE CHOICE MART			T RAJAS	THAN PRI	EM KRISHN	A		SUJANGARH
SUJANGARH State: Rajasthan Code: 08								
GSTIN: UnRegistered			Broker C	DL VINAY	JI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CAPSULE		071390	1.00	30.00	13,501.00	0.00	4,050.30
2	MASOOR DAL RED APPLE		07134000	1.00	30.00	7,451.00	0.00	2,235.30
3	KABULI CHANA KAJU BADAM		071320	1.00	30.00	10,201.00	0.00	3,060.30
4	SOYABADI 20 KG		21061000	1.00	20.00	6,501.00	12.00	1,300.20
			Total	4	110	Total		10,646.10
Other Charges MUDDAT WAGES LABOUR 6.50 20.00 40.00			Other Cha CGST TA SGST TA		79.30			
		Net Amou		ınt	nt 10,871.00			
Amoun	t In Words Rupees Ten Thousand Eight Hundred Sev	venty One C	nly.					<u> </u>
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo	de Tax Description					SGST Value
KKBK0003537 071390		071390	CGST	0.0%+SGS	ST 0.0%	4,050.30	0.00	0.00
A/C NC	2: 7733080311	0713400			2,235.30	0.00	0.00	
		071320		0.0%+SGS		3,060.30	0.00	0.00
		21061000) CGST	6.0%+SG\$	ST 6.0%	1,321.70	79.30	79.30
Rema	nrke•							<u> </u>
Nema	II NO.							
Terms: For S B FOOD PRODUCTS								