## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 1843		Dated <b>20/07/2024</b>			
JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311 FSSAI Lic.No.: 12223026000687		Truck No			Mode/Terms Of Payment  CREDIT		
		Despatch Document No:			Dated		
					20 /07/2024		
Buyer		Despatch Through			Delivery Station		
ASFAK JI				T SHRI RAM			MAKRANA
MAKRA	ANA State: Rajasthan Code: 08						
GSTIN	: UnRegistered	Broker	DL S S BR	OKER			
SNo.	Description Of Goods	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	DALIYA	11031110	3.00	90.00	4,001.00	0.00	3,600.90
2	KALA CHANA ALL ROUNDER	071390	1.00	30.00	7,601.00	0.00	2,280.30
3	KABULI CHANA 24CRT	071320	3.00	90.00	9,601.00	0.00	8,640.90
4	MALKA MASOOR RED VULL	07134000	5.00	150.00	7,401.00	0.00	11,101.50
5	ARHAR DALL RAGHAV	071390	2.00	60.00	15,901.00	0.00	9,540.60
6	URAD MOGAR ANARKALI	071390	5.00	150.00	11,701.00	0.00	17,551.50
7	CHANA DAL JINDAL	07139010	5.00	150.00	8,051.00	0.00	12,076.50
8	RAJMA CAPSULE	071390	1.00	30.00	13,801.00	0.00	4,140.30
9	SOYABADI DJ20	21061000	3.00	60.00	6,608.04	12.00	3,964.82
10	VERMICELLI SP	1902	2.00	50.00	4,191.43	5.00	2,095.72
To be continued Total 74,993.04							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

## **TAX INVOICE**

S B FOOD PRODUCTS	li	nvoice No		1843	Dated	20/07	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	) t - l-	<u> </u>	-4 NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:			Dated	-	20 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							20 / 07 / 2024	
Buyer		Despatch Through			Delivery	Station		
ASFAK JI				T SHRI RAN	1		MAKRANA	
MAKRANA State : Rajasthan Co	ode : 08							
GSTIN : UnRegistered	1	Broker I	DL S S BI	ROKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	30	860	Total		74,993.04	
Other Charges				Other Cha			0.40	
				CGST TAX			290.28	
				SGST TAX			290.28	
				Net Amou	ınt		75,574.00	
Amount In Words Rupees Seventy Five Thousand Five Hundre		•	y.			1		
	HSN Code	Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  071390  07134000  07139010  21061000		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			/alue	Value	Value	
				*		0.00		
					.0% 8,640.90 0.00			
				ST 0.0%	12,076.50	0.00		
				3,964.82	237.89	237.89		
Remarks:								
<u>Terms :</u>					For S	B FOOD	PRODUCTS	

**Authorised Signatory**