## **TAX INVOICE**

SBI	FOOD PRODUCTS	Invoice No.		3213	Dated <b>11/10/2024</b>						
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				SELF	CREDIT						
State :	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated						
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					11 /10/2024						
Buyer		Despatch T	hrough		Delivery	Station					
BALA	JI KIRANA PARLI					PARLI					
PARLI State: Rajasthan Code: 08											
GSTIN: UnRegistered			Broker								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	RICE EXEMPTED	10063020	2.00	60.00	3,701.00	0.00	2,220.60				
	JJI GREEN										
2	RICE EXEMPTED	10063020	1.00	40.00	8,501.00	0.00	3,400.40				
	NR XXXL		4.00	40.00							
3	SOYABADI 10 KG	21061000	1.00	10.00	6,518.75	12.00	651.88				
4	MUNG MOGAR	07133100	1.00	30.00	10,201.00	0.00	3,060.30				
	SB BLACK		4.00	20.00							
5	CHANA DAL	07139010	1.00	30.00	9,101.00	0.00	2,730.30				
	JINDAL	10041020	1 00	24.00	4.054.00	<b>5</b> 00	4 4 5 4 5 4				
6	Poha Packingl(800gm)st	19041020	1.00	24.00	4,851.00	5.00	1,164.24				
7	PAPAD	190590	1.00	10.00	12,001.00	0.00	1,200.10				
	MAKKA PAPAD		1.00	7.20							
8	PAPAD VECCO 75 C	190590	1.00	7.20	11,125.00	0.00	801.00				
	VEGGI 75 G	100500	1 00	F 00	44 400 50	<b>5</b> 00	<b>574</b> 40				
9	Papad Gst POTATO WAVES	190590	1.00	5.00	11,429.52	5.00	571.48				
10	POTATO CHIPS	071290	1.00	16.00	12,501.00	0.00	2,000.16				
					12,501.00	0.00	2,000.10				
11	Papad Gst	190590	7.00	70.00	4,301.00	5.00	3,010.70				
	BHINDI 1 JALI 1 BISCUIT 1 FINGER C 2 FINGER 1										
12	RICE EXEMPTED	10063020	1.00	30.00	4,501.00	0.00	1 250 20				
12	GELEXY SELLA	10003020	1.00	30.00	4,501.00	0.00	1,350.30				
13	RICE EXEMPTED	10063020	1.00	30.00	3,801.00	0.00	1,140.30				
13	SECOND SELLA	10003020	2.00	33.33	3,001.00	0.00	1,140.50				
To be continued.							22 201 76				
To be continued Total 23,301.76											

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For S B FOOD PRODUCTS	<u>Terms :</u>
FOLS B FOOD PRODUCTS	Terms :
Authorised Signatory	

## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No.			3213		Dated 11/10/2024				
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.: 12				SELF Despatch Document No:				ELF				
State: Rajasthan		ode: 08		Des	patch D	ocume	ent No:		Dated		11 /10/2024	
GSTIN: 08AJGP	D9428G2Z4	Pan No: AJGPD9428	BG .								11 /10/2024	
Buyer				Despatch Through				Delivery Station				
BALAJI KIRA											PARLI	
PARLI	State	: Rajasthan C	Code : 08									
GSTIN: UnRe	gistered			Bro	ker					GST		
SNo. Description	n Of Goods			1101	N Code	Qty	Weigh		Rate	Rate	Amount	
				Tota	al	2	362.2	00	Total		23,301.76	
Other Charges							Other 0	Char	ges		99.86	
WAGES						CGST				159.19		
100.00							SGST	ГАХ			159.19	
							Net An	nour	nt		23,720.00	
Amount In Words F	Rupees Twenty Th	ree Thousand Seven Hur	ndred Twe	enty (	Only.							
Our Bankers:			HSN Cod	de	Tax Des	scription	1	A:	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value		Value	Value				
KKBK0003537 1006300 A/C NO: 7733080311 2106100					8,111.60	0.0						
2100101					656.88	39.4						
071330 071390 1904102		0713310				0%+SGST 0.0% 0%+SGST 0.0%		3,060.30 2,730.30	0.0 0.0			
		20 CGST 2.5%+SGST 2.5%					29.2					
190590					1,169.24 2,001.10	0.0						
Remarks:			<u> </u>									
14011101 IV2.												
Terms:									For S	B FOOD	PRODUCTS	

**Authorised Signatory**