TAX INVOICE

		IIIVOICE			Т			
SB	FOOD PRODUCTS	Invoice No).	3299	Dated	16/10	/2024	
l F		Order No.			Order Date			
		Truck No			Mode/Tei	rms Of Pa	avment	
FSSAI Lic.No.: 12223026000687		4522			CREDIT			
		Despatch	Documen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						:	L6 /10/2024	
Buyer		Despatch -	Through		Delivery	Station		
_	ARAM MAKRANA	2 oopato		T SHRI RAM	-		MAKRANA	
MAKR					II.			
GSTIN	: UnRegistered	Broker	DL S S BR	ROKER				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst	190590	1.00	9.60	15,104.17	5.00	1,450.00	
	VEGGI SABUDANA 100 G							
Ì								
2	Papad Gst	190590	1.00	15.00	12,858.10	5.00	1,928.72	
	VEGGI SABUDANA 250 G							
_	PAPAD	190590	1.00	30.00	0.504.00	0.00	2.050.22	
3		190590	1.00	30.00	9,501.00	0.00	2,850.30	
	DISCO	100500	1.00	15.00	14.006.10	F 00	2 4 4 4 4 4 2	
4	Papad Gst	190590	1.00	15.00	14,096.19	5.00	2,114.43	
-	JELEBI WHITE	190590	1.00	15.00	14.006.10	F 00	2 4 4 4 4 4 2	
5	Papad Gst BISCUIT COLOUR	190390	1.00	15.00	14,096.19	5.00	2,114.43	
_	Papad Gst	190590	2.00	20.00	4 501 00	Г 00	000.20	
6	· ·	190390	2.00	20.00	4,501.00	5.00	900.20	
7	KURKURA 10 KG Papad Gst	190590	1.00	20.00	10,477.14	5.00	2 005 42	
,	MEGISTIK WAVES	190390	1.00	20.00	10,4//.14	5.00	2,095.43	
	PIEGISTIK WAVES							
8	Papad Gst	190590	1.00	20.00	11,429.52	5.00	2,285.90	
	CHINA CHIPS MIX				,		,	
9	Papad Gst	190590	1.00	20.00	5,501.00	5.00	1,100.20	
	3 D MIX				,		,	
10	Papad Gst	190590	2.00 40.00		4,501.00	5.00	1,800.40	
	WHEEL							
11	Papad Gst	190590	2.00	50.00	4,381.90	5.00	2,190.95	
	JALI							
12	Papad Gst	190590	2.00	40.00	4,501.00	5.00	1,800.40	
	HEART							
13	PAPAD	190590	1.00	11.50	13,913.04	0.00	1,600.00	
	LION							
14	RICE EXEMPTED	10063020	15.00	450.00	3,501.00	0.00	15,754.50	
	SARVOOTAM							
15	KALA CHANA	071390	1.00	30.00	8,201.00	0.00	2,460.30	
	SUNCITY							
İ								
To be	continued	Tota	al				42,446.16	
							,	

<u>Terms :</u>		For S B FOOD PRODUCTS
To be continued	lotal	42,446.16

Authorised Signatory

TAX INVOICE

S B FOOD PRODUCTS		Invo	ice No			3299	Dated	16/10/	2024	
			Order No.			Order Date				
Phone: 7733080311		Truc	k No					rms Of Pay		
FSSAI Lic.No.: 12223026000687		4522 Despatch Document No:				4522	2 Dated			
State: Rajasthan State Code: 08		Desi	paten i	Jocume	ent ino:		Dated	10	6 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		_					5 !:		0 / 10/ 2024	
Buyer		Despatch Through			Delivery Station					
MANARAM MAKRANA State : Painethan	Code : 08				I Sn	RI RAI	4		MAKRANA	
MAKRANA State : Rajasthan C	. oae . oo									
GSTIN: UnRegistered		Bro		DLSSE				COT		
SNo. Description Of Goods		ISH	N Code	Qty	We	eight	Rate	GST Rate	Amount	
		T							10.140.10	
		Tota	a l	3		86.100	L		42,446.16	
Other Charges						er Cha ST TA			-0.24 494.54	
						ST TAX			494.54	
						Amou			43,435.00	
Amount In Words Rupees Forty Three Thousand Four Hundre	ed Thirty F	Five C	Only.			******			70,700.00	
Our Bankers :	HSN Cod			scription	ı		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value				
KKBK0003537 190590		CGST 2.5%+SGST 2.5%		19,781.06	494.54	1				
A/C NO: 7733080311 190590		CGST 0.0%+SGST 0.0%		4,450.30	0.00					
	1006302			0.0%+S			15,754.50	0.00		
	071390		CGST	0.0%+S	GST U.	0%	2,460.30	0.00	0.00	
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory