

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 6324		Dated 03/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /03/2025			
Buyer AARIF KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 811	07139010	15.00	450.00	6,901.00	0.00	31,054.50
2	URAD MOGAR ANARKALI	071390	2.00	60.00	9,801.00	0.00	5,880.60
3	MAKKA POHA PACKING	110423	2.00	27.00	6,772.38	5.00	1,828.54
4	CHAWLA MOGAR ANARKALI	071360	1.00	30.00	8,201.00	0.00	2,460.30
5	MAIDA	110100	2.00	50.00	5,001.00	0.00	2,500.50
6	PAPAD WHEEL COLOUR	190590	1.00	20.00	5,001.00	0.00	1,000.20
7	Poha Packingl(800gm)st	19041020	1.00	24.00	5,239.05	5.00	1,257.37
8	Papad Gst POLO MIX	190590	2.00	30.00	11,905.71	5.00	3,571.71
9	RICE EXEMPTED NR BLACK	10063020	4.00	160.00	5,701.00	0.00	9,121.60
10	RICE EXEMPTED NR ORENGE	10063020	5.00	150.00	3,601.00	0.00	5,401.50
11	MUNG MOGAR ROYAL SILVER	07133100	5.00	150.00	9,551.00	0.00	14,326.50

To be continued

Total

78,403.32

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory

Original

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