TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 6101		Dated 20/02/2025				
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					CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							20 /02/2025	
Buyer		Despatch Through			Delivery Station			
AGARWAL KIRANA STORE KHATU SHYAM JI KHATU SHYAM JI State : Rajasthan Code : 08 GSTIN : UnRegistered		T SHYAM ROADLINES			KHATU SHYAM JI			
		Broker	DL VINAY	JI				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL	07134000	2.00	60.00	7,251.00	0.00	4,350.60	
_	EVERY GREEN	071700	2.00	60.00				
2	ARHAR DALL	071390	2.00	60.00	11,051.00	0.00	6,630.60	
3	BITCOIN CHANA DAL	07139010	3.00	90.00	7,051.00	0.00	6,345.90	
4	811 HARI DAL	071390	2.00	60.00	8,601.00	0.00	5,160.60	
_	DEEPAK MUNG MOCAR	07122100	2.00	60.00	0.101.00	0.00	4.000.00	
5	MUNG MOGAR BS	07133100	2.00	60.00	8,101.00	0.00	4,860.60	
6	URAD MOGAR	071390	2.00	60.00	9,701.00	0.00	5,820.60	
	ANARKALI							
7	MATAR PICHKA	0713	1.00	30.00	7,601.00	0.00	2,280.30	
8	URAD SABUT SB BLUE	071390	1.00	30.00	9,001.00	0.00	2,700.30	
9	KABULI CHANA	071320	3.00	90.00	8,801.00	0.00	7,920.90	
	FLY				0,002.00	0.00	7,520.50	
10	Papad Gst	190590	1.00	24.00	6,477.14	5.00	1,554.51	
	PUCHKA							
11	MUNG MOGAR	07133100	2.00	60.00	9,001.00	0.00	5,400.60	
	ANGOOR							
T-1								
To be continued Total							53,025.51	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 6101			Dated 20/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						20 /02/2025		
Buyer	D	Despatch Through			-	Delivery Station		
AGARWAL KIRANA STORE KHATU SHYAM			T SHYAN	1 ROADLINE	S	KHATI	U SHYAM JI	
KHATU SHYAM JI State : Rajasthan C	Code : 08							
GSTIN: UnRegistered	F	Broker DL VINAY JI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
							50.005.54	
		Total	21		Total		53,025.51	
Other Charges				Other Charges CGST TAX			343.57 39.46	
MUDDAT TULAI LOADING LABOUR				SGST TA			39.46	
7.77 52.50 52.50 231.00								
Assessment to Words Days State Thomas Thomas de Carrellandon	-1 F4 Fi1	h.		Net Amou	ını		53,448.00	
Amount In Words Rupees Fifty Three Thousand Four Hundred				1	- 1		1	
Our Bankers:	HSN Code				Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07134000			ST 0.0%	4,350.60	0.00	0.00	
A/C NO: 7733080311	071390			20,312.10	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	07139010	10 CGST 0.0%+SGST 0.0%		6,345.90	0.00	0.00		
0/1/03300100	07133100			iST 0.0%	10,261.20	0.00	0.00	
	0713		0.0%+SG		2,280.30	0.00	0.00	
	071320	CGST	0.0%+SG	iST 0.0%	7,920.90	0.00	0.00	
Remarks:								
Terms:					For S	R FOOD D	RODUCTS	
<u>rems .</u>					1013	ם רטטט דו	KODUCIS	

Authorised Signatory