TAX INVOICE

| SBI | FOOD PRODUCTS | Invoice No | | 5990 | Dated | 15/0 | 2/2025 |
|--|------------------------------------|-----------------------|---------|-------------|-------------------------------|-------------|-------------|
| | | Order No. | | | Order Date | | |
| Phone: 7733080311 FSSAI Lic.No.: 12223026000687 | | Truck No | | | Mode/Terms Of Payment CREDIT | | |
| | | Despatch Document No: | | | Dated | | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | 15 /02/2025 |
| | | Despatch - | Through | | Delivery Station | | |
| AARIF KIRANA | | | | T JAI JANTA | | | MAKRANA |
| MAKRA | ANA State: Rajasthan Code: 08 | | | | | | |
| GSTIN | : UnRegistered | Broker | DL SS 1 | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RICE EXEMPTED NR BLACK 1121 | 10063020 | 7.00 | 280.00 | 5,701.00 | 0.00 | 15,962.80 |
| 2 | RICE EXEMPTED 521 DAILY RICE | 10063020 | 10.00 | 300.00 | 3,451.00 | 0.00 | 10,353.00 |
| 3 | CHANA DAL 811 | 07139010 | 15.00 | 450.00 | 7,001.00 | 0.00 | 31,504.50 |
| 4 | URAD MOGAR | 071390 | 5.00 | 150.00 | 9,801.00 | 0.00 | 14,701.50 |
| 5 | ANARKALI CHAWLA MOGAR | 071360 | 1.00 | 30.00 | 8,201.00 | 0.00 | 2,460.30 |
| 6 | KAMAL KABULI CHANA | 071320 | 1.00 | 30.00 | 9,801.00 | 0.00 | 2,940.30 |
| 7 | GOLD STAR KALA CHANA | 071390 | 2.00 | 60.00 | 6,701.00 | 0.00 | 4,020.60 |
| 8 | SB BLUE MOTH DAL | 071390 | 5.00 | 150.00 | 6,801.00 | 0.00 | 10,201.50 |
| 9 | EVERY GREEN Poha Packingl(800gm)st | 19041020 | 2.00 | 48.00 | 5,239.05 | 5.00 | 2,514.74 |
| 10 | DALIYA 400GM | 11031110 | 1.00 | 30.00 | 4,381.90 | 5.00 | 1,314.57 |
| 11 | SOYABADI 10 KG | 21061000 | 2.00 | 20.00 | 5,715.18 | 12.00 | 1,143.04 |
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| | | | | | | | |
| To be continued Total 97,116.85 | | | | | | | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |

TAX INVOICE

| S B FOOD PRODUCTS | | Invoice No. 5990 | | | Dated | Dated 15/02/2025 | | | |
|--|-----------|--------------------|------|------------------|------------|-------------------------|-----------------------|-----------------|--|
| _ | | Order No. | | | Order Da | Order Date | | | |
| Phone: 7733080311 | | Truck No |) | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | | | <u> </u> | CREDIT | | | |
| State: Rajasthan State Code: 08 | | Despatcl | h Do | ocument | No: | Dated | | - /02/2025 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | G | | | | | | 1. | 5 /02/2025 | |
| Buyer | | Despatcl | h Th | rough | | Delivery | Station | | |
| AARIF KIRANA | | | | | T JAI JANT | A | | MAKRANA | |
| MAKRANA State : Rajasthan C | ode : 08 | | | | | | | | |
| GSTIN: UnRegistered | | Broker | DL | L SS 1 | | | | | |
| SNo. Description Of Goods | | HSN Co | de | Qty | Weight | Rate | GST Rate | Amount | |
| | | | | | | | | | |
| | | Total | | 51 | | Total | | 97,116.85 | |
| Other Charges | | | | | Other Cha | - | | -0.47 164.31 | |
| | | | | | SGST TA | | | 164.31 | |
| | | | | | Net Amor | | | 97,445.00 | |
| Amount In Words Rupees Ninety Seven Thousand Four Hundi | red Forty | Five Only | , | | 1101711110 | | | 91,445.00 | |
| Our Bankers : | HSN Cod | | | rintion | | A a a a a a a b l a | CCCT | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | de Tax Description | | Assessable Value | | CGST Value | Value | | |
| KKBK0003537 | 1006302 | 0 CGS | T 0. | .0%+SGS | T 0.0% | 26,315.80 | 0.00 | 0.00 | |
| A/C NO: 7733080311 | 0713901 | | | .0%+SGS | | 31,504.50 | 0.00 | 0.00 | |
| BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | 071390 | | | .0%+SGS | | 28,923.60 | 0.00 | 0.00 | |
| 071703300100 | 071360 | CGS | T 0. | .0%+SGS | ST 0.0% | 2,460.30 | 0.00 | 0.00 | |
| | 071320 | | | .0%+SGS | | 2,940.30 | 0.00 | 0.00 | |
| | 1904102 | 0 CGS | T 2 | .5%+SGS | ST 2.5% | 2,514.74 | 62.87 | 62.87 | |
| Remarks: | | | | | | | | | |
| <u>Terms :</u> | | | | | | For S | B FOOD F | RODUCTS | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |