TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 5424			Dated 25/01/2025		
JAIPUR-302013		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						25 /01/2025
Buyer		Despatch Through			Delivery Station		
	UDHAR KESHRI			T JAI JANTA			MAKRANA
MAKRA	ANA State: Rajasthan Code: 08	D 1					
GSTIN	: UnRegistered	Broker	DL S S BR	OKER		007	I
SNo.	Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED VIP GOLD	10063020	5.00	150.00	5,501.00	0.00	8,251.50
2	RICE EXEMPTED NR BROWN	10063020	5.00	200.00	6,701.00	0.00	13,402.00
3	RICE EXEMPTED NR BLACK	10063020	5.00	200.00	5,701.00	0.00	11,402.00
4	CHANA DAL ROYAL CITY	07139010	15.00	450.00	7,251.00	0.00	32,629.50
5	MOTH MOGAR MITHAS	071390	3.00	90.00	7,401.00	0.00	6,660.90
6	ARHAR DALL RAGHAV	071390	5.00	150.00	9,901.00	0.00	14,851.50
7	MALKA MASOOR SB RED	07134000	5.00	150.00	7,201.00	0.00	10,801.50
8	SOYABADI DJ20	21061000	1.00	20.00	5,447.32	12.00	1,089.46
9	KABULI CHANA SB RED	071320	2.00	60.00	14,601.00	0.00	8,760.60
10	KABULI CHANA BUTTER FLY	071320	1.00	30.00	9,501.00	0.00	2,850.30
To be continued Total 110,699.26							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

TAX INVOICE

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S B FOOD PRODUCTS			Invoice No. 5424			Dated 25/01/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					2	5 /01/2025	
Buyer	1	Despatch Through			Delivery	Station		
MARUDHAR KESHRI				T JAI JANT	A		MAKRANA	
MAKRANA State : Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker	DLSSE	ROKER				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
		Total	4	7 1,500	Total		110,699.26	
Other Charges				Other Cha	-		0.00	
					CGST TAX		65.37	
		SGST TAX		65.37				
				Net Amou	ınt		110,830.00	
Amount In Words Rupees One Lakh Ten Thousand Eight Hun	dred Thirt	y Only.						
Our Bankers:		de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 071390 07134000 21061000					Value	Value	Value	
				33,055.50	0.00			
					32,629.50			
		00 CGST 0.0%+SGST 0.0%		21,512.40 10,801.50	0.00			
				1,089.46	65.37			
	071320			GST 0.0%	11,610.90	0.00		
Remarks:				<u> </u>			<u> </u>	
ACHIGI RS.								
<u>Terms :</u>				For S	B FOOD F	PRODUCTS		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory