## **TAX INVOICE**

E-45, RALIDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR 302013 FOSAN LIC. No.: 1222306000087 FSSAN LIC. No.: 1222306000087 State : Rajasthan	O D FOOD DEPONICTO		Invesion No			Dated 92/92/2025			
Mode/Terms Of Payment   Truck No   Mode/Terms Of Payment   CREDIT	S B FOOD PRODUCTS		Invoice No. 6324			Dated 03/03/2025			
FSSAI Lic.No.: 12223026000687   State: Rajasthan   State Code: 08   GSTIN: 04040P9428G224   Pan No: AJGPD9428G   Despatch Document No:   Dated   03 /03/2025   Despatch Through   Delivery Station   MAKRAN			Order No.			Order Date			
State   Rajasthan   State Code   08   Osay			Truck No			•			
STATE   Park	FSSAI Lic.No.: 12223026000687		D t - b - D	\ · · · · · · · · · · · · · · · · · ·	L NI	Datad	CREDIT		
Description Of Goods	State: Rajasthan State Code: 08		Despatch Document No:			Dated			
AARIF KIRANA   MAKRANA   State : Rajasthan   Code : 08	GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								
MAKRANA   State : Rajasthan   Code : 08	AARIF KIRANA MAKRANA State : Rajasthan Code : 08		Despatch T	-		-			
SNo.   Description Of Goods   HSN Code   City   Weight   Rate   GST   Rate   Incomplete   Inco							MAKRANA		
CHANNA DAL   JINDAL   07139010   15.00   450.00   6,901.00   0.00   31,054.5			Broker						
CHANA DAL	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate		Amount	
2 URAD MOGAR ANARKALI 3 MAKKA POHA PACKING 110423 2.00 27.00 6,772.38 5.00 1,828.5 4 CHAWLA MOGAR ANARKALI 5 MAIDA 110100 2.00 50.00 5,001.00 0.00 2,460.3 6 PAPAD WHEEL COLOUR 7 Poha Packingl(800gm)st 19041020 1.00 24.00 5,239.05 5.00 1,257.3 8 Papad Gst POLO MIX 9 RICE EXEMPTED NR OBENGE MUNG MOGAR 11063020 5.00 150.00 3,601.00 0.00 9,121.6 11 MOGAR ROYAL SILVER 12.00 5.00 150.00 0.00 14,326.5	1	CHANA DAL	07139010	15.00	450.00	6,901.00		31,054.50	
ANARKALI  3 MAKKA POHA PACKING  110423 2.00 27.00 6,772.38 5.00 1,828.5  4 CHAWLA MOGAR ANARKALI  5 MAIDA  110100 2.00 50.00 5,001.00 0.00 2,460.3  WHEEL COLOUR  7 Poha Packingl(800gm)st  19041020 1.00 24.00 5,239.05 5.00 1,257.3  8 Papad Gst POLO MIX  9 RICE EXEMPTED NR BLACK  10 RICE EXEMPTED NR ORENGE  11 MUNG MOGAR ROYAL SILVER  110423 2.00 27.00 6,772.38 5.00 1,828.5  10063020 4.00 160.00 5,701.00 0.00 9,121.6  NR ORENGE  10 MIX DOGAGR ROYAL SILVER		JINDAL							
3 MAKKA POHA PACKING	2	URAD MOGAR	071390	2.00	60.00	9,801.00	0.00	5,880.60	
4 CHAWLA MOGAR ANARKALI 5 MAIDA 110100 2.00 50.00 5,001.00 0.00 2,460.3 6 PAPAD WHEEL COLOUR 7 Poha Packingl(800gm)st 19041020 1.00 24.00 5,239.05 5.00 1,257.3 8 Papad Gst POLO MIX 9 RICE EXEMPTED NR BLACK 10 RICE EXEMPTED NR ORENGE 11 MUNG MOGAR ROYAL SILVER  1063020 5.00 150.00 9,551.00 0.00 14,326.5		ANARKALI							
ANARKALI MAIDA  110100  2.00  50.00  5,001.00  0.00  2,500.5  6 PAPAD WHEEL COLOUR  7 Poha Packingl(800gm)st  19041020  1.00  24.00  5,239.05  5.00  1,257.3  8 Papad Gst POLO MIX  9 RICE EXEMPTED NR BLACK  10 RICE EXEMPTED NR ORENGE  11 MUNG MOGAR ROYAL SILVER  10063020  77 POHA Packingl(800gm)st  110100  2.00  5,001.00  0.00  1,000.2	3	MAKKA POHA PACKING	110423	2.00	27.00	6,772.38	5.00	1,828.54	
5 MAIDA 110100 2.00 50.00 5,001.00 0.00 2,500.5 6 PAPAD 190590 1.00 20.00 5,001.00 0.00 1,000.2 WHEEL COLOUR 7 Poha Packingl(800gm)st 19041020 1.00 24.00 5,239.05 5.00 1,257.3 8 Papad Gst 190590 2.00 30.00 11,905.71 5.00 3,571.7 9 RICE EXEMPTED 10063020 4.00 160.00 5,701.00 0.00 9,121.6 NR BLACK 10 RICE EXEMPTED 10063020 5.00 150.00 3,601.00 0.00 5,401.5 NR ORENGE 11 MUNG MGGAR 07133100 5.00 150.00 9,551.00 0.00 14,326.5	4		071360	1.00	30.00	8,201.00	0.00	2,460.30	
6 PAPAD			440400	2.00	F0 00				
WHEEL COLOUR Poha Packingl(800gm)st  19041020  1.00  24.00  5,239.05  5.00  1,257.3  8 Papad Gst POLO MIX POLO MIX  9 RICE EXEMPTED NR BLACK  10 RICE EXEMPTED NR ORENGE  11 MUNG MOGAR ROYAL SILVER  10063020  1.00  24.00  1.00  24.00  1.00  24.00  1.00  24.00  1.00  5,239.05  5.00  1,257.3  3.071.7  5.00  3,571.7  5.00  3,571.7  5.00  3,571.7  5.00  3,571.7  5.00  3,571.7  5.00  3,571.7  5.00  3,571.7  5.00  3,571.7  5.00  3,571.7  5.00  3,571.7  5.00  5,701.00  0.00  9,121.6  10063020  5.00  150.00  9,551.00  0.00  14,326.5	5	MAIDA	110100	2.00	50.00	5,001.00	0.00	2,500.50	
7 Poha Packingl(800gm)st 19041020 1.00 24.00 5,239.05 5.00 1,257.3  8 Papad Gst 190590 2.00 30.00 11,905.71 5.00 3,571.7  9 RICE EXEMPTED 10063020 4.00 160.00 5,701.00 0.00 9,121.6  10 RICE EXEMPTED 10063020 5.00 150.00 3,601.00 0.00 5,401.5  NR ORENGE 11 MUNG MOGAR 07133100 5.00 150.00 9,551.00 0.00 14,326.5	6		190590	1.00	20.00	5,001.00	0.00	1,000.20	
8 Papad Gst POLO MIX 9 RICE EXEMPTED 10063020 4.00 160.00 5,701.00 0.00 9,121.6 10 RICE EXEMPTED 10063020 5.00 150.00 3,601.00 0.00 5,401.5 NR ORENGE 11 MUNG MOGAR 07133100 5.00 150.00 9,551.00 0.00 14,326.5									
POLO MIX 9 RICE EXEMPTED 10063020 4.00 160.00 5,701.00 0.00 9,121.6 NR BLACK 10 RICE EXEMPTED 10063020 5.00 150.00 3,601.00 0.00 5,401.5 NR ORENGE 11 MUNG MOGAR 07133100 5.00 150.00 9,551.00 0.00 14,326.5 ROYAL SILVER	7	Poha Packingl(800gm)st	19041020	1.00	24.00	5,239.05	5.00	1,257.37	
9 RICE EXEMPTED 10063020 4.00 160.00 5,701.00 0.00 9,121.6  10 RICE EXEMPTED 10063020 5.00 150.00 3,601.00 0.00 5,401.5  NR ORENGE 07133100 5.00 150.00 9,551.00 0.00 14,326.5	8		190590	2.00	30.00	11,905.71	5.00	3,571.71	
NR BLACK 10 RICE EXEMPTED 10063020 5.00 150.00 3,601.00 0.00 5,401.5 NR ORENGE 07133100 5.00 150.00 9,551.00 0.00 14,326.5			10063030	4.00	160.00				
10 RICE EXEMPTED	9		10063020	4.00	160.00	5,/01.00	0.00	9,121.60	
NR ORENGE 11 MUNG MOGAR ROYAL SILVER  12 O7133100 5.00 150.00 9,551.00 0.00 14,326.5	10		10063020	5 00	150.00	2 601 00	0.00	E 401 E0	
11 MUNG MOGAR ROYAL SILVER  07133100 5.00 150.00 9,551.00 0.00 14,326.5	10		10003020	5.55	100.00	3,001.00	0.00	3,401.30	
ROYAL SILVER	11		07133100	5.00	150.00	9,551.00	0.00	14,326.50	
						,		,	
To be continued Total 78,403.32	To be continued Total							78,403.32	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 6324			Dated <b>03/03/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311	-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_				D	CREDIT		
State: Rajasthan State Code: 08	Į.	Despatch D	ocumen	t No:	Dated	07	/02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	G					03 /03/2025		
Buyer	[	Despatch T	hrough		Delivery	Station		
AARIF KIRANA				T SHRI RAN	1		MAKRANA	
MAKRANA State : Rajasthan C	Code : 08							
GSTIN : UnRegistered		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	40	1,151	Total		78,403.32	
Other Charges				Other Cha	-		-0.18	
				CGST TAX			166.43	
		SGS					166.43	
				Net Amou	ınt		78,736.00	
Amount In Words Rupees Seventy Eight Thousand Seven Hur	ndred Thir	ty Six Only.						
Our Bankers :       HSN Cod         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       0713901         KKBK0003537       0713901         A/C NO: 7733080311       071390         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:       110423         671705500180       071360		·		Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			31,054.50	0.00	0.00	
				5,880.60	0.00	0.00		
				1,828.54	45.71	45.71		
				2,460.30 2,500.50	0.00 0.00	0.00		
	190590			ST 0.0%	1,000.20	0.00	0.00	
Remarks:	<u> </u>	Ī			-			
<u>Terms :</u>				For S	B FOOD P	RODUCTS		

Authorised Signatory