TAX INVOICE

C L	TOOD DOODUOTO	Invoice No			Dotosi	02/0	2/2025	
S B FOOD PRODUCTS		Invoice No. 6324			Dated 03/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311 FSSAI Lic.No.: 12223026000687		Truck No			Mode/Terms Of Payment CREDIT			
		Despatch Document No:			Dated			
State : Rajasthan State Code : 08		Doopaton Document No.			03 /03/2025			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Despatch Through			Delivery			
Buyer AARIF KIRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		T SHRI RAM			Delivery Station		MAKRANA	
					Hanna			
		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	071360	1.00	30.00	8,201.00	0.00	2,460.30	
5	ANARKALI MAIDA	110100	2.00	50.00	5,001.00	0.00	2,500.50	
6	PAPAD	190590	1.00	20.00	5,001.00	0.00	1,000.20	
7	WHEEL COLOUR Poha Packingl(800gm)st	19041020	1.00	24.00	5,239.05	5.00	1,257.37	
8	Papad Gst	190590	2.00	30.00	11,905.71	5.00	3,571.71	
9	POLO MIX RICE EXEMPTED	10063020	4.00	160.00	5,701.00	0.00	9,121.60	
10	NR BLACK RICE EXEMPTED	10063020	5.00	150.00	3,601.00	0.00	5,401.50	
11	NR ORENGE MUNG MOGAR	07133100	5.00	150.00	9,551.00	0.00	14,326.50	
	ROYAL SILVER							
To be	continued	Tota	l				78,403.32	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 6324			Dated 03/03/2025		
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	_	<u> </u>			D		CREDIT	
State: Rajasthan State Code: 08	Į.	Despatch Document No:			Dated	07	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G				03 /03/2025			
Buyer	I	Despatch Through			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	
				SGST TAX			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				Assessable /alue	CGST Value	SGST Value		
				31,054.50	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :	071390	CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%		5,880.60	0.00	0.00		
671705500180	110423			1,828.54	45.71	45.71		
071360 110100		CGST 0.0%+SGST 0.0%		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