## **TAX INVOICE**

S B FOOD PRODUCTS				6548	Dated <b>10/03/2025</b>			
		Invoice No. <b>6548</b> Order No.				Order Date		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			5.40. 50	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		SELF			CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					10 /03/2025			
Buyer		Despatch T	hrough		Delivery Station			
SACHIN KIRANA STORE					MEMA PARLI AGRA ROAD			
MEMA PARLI AGRA ROAD State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL	071390	3.00	90.00	8,715.00	0.00	7,843.50	
	JYOTI GOLD							
2	MASOOR DAL	07134000	3.00	90.00	7,381.00	0.00	6,642.90	
	7 STAR	07120010	2.00	00.00	6 725 00	0.00	6 064 50	
3	CHANA DAL RR	07139010	3.00	90.00	6,735.00	0.00	6,061.50	
4	ARHAR DALL JJ	071390	2.00	60.00	10,201.00	0.00	6,120.60	
5	SABUDANA 500GM	19030000	1.00	25.00	5,501.00	5.00	1,375.25	
6	SOYABADI 5 KG	21061000	1.00	25.00	5,105.00	12.00	1,276.25	
7	SOYABADI 10 KG	21061000	4.00	40.00	5,005.00	12.00	2,002.00	
8	RICE EXEMPTED CHAND TARA	10063020	2.00	60.00	4,101.00	0.00	2,460.60	
9	RICE EXEMPTED	10063020	1.00	40.00	4,501.00	0.00	1,800.40	
10	RICE 1 KABULI CHANA	071320	1.00	30.00	9,501.00	0.00	2,850.30	
10	SB PINK	071320	1.00	30.00	9,501.00	0.00	2,050.50	
To be continued Total 38,433.30					38,433.30			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 654			Dated	Dated <b>10/03/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order I	No.			Order Da	ate		
Phone: 7733080311			No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		_			SELI			CREDIT	
State: Rajasthan State Code: 08		Despa	tch D	ocumen	t No:	Dated	10	/02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	3G							/03/2025	
Buyer		Despa	tch T	hrough		Delivery			
SACHIN KIRANA STORE						ME	MA PARLI	AGRA ROAD	
MEMA PARLI AGRA ROAD State : Rajasthan	Code: 08								
GSTIN : UnRegistered		Broke	r						
SNo. Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
		Total		21	550			38,433.30	
Other Charges					Other Cha	-		105.28	
TULAI LOADING					CGST TA			232.71	
52.50 52.50					SGST TAX			232.71	
Amount In Words Rupees Thirty Nine Thousand Four Only.					Net Amou	ınt		39,004.00	
	LICN C	I-	5	aulu H -	1	<b>.</b>	0007	CCCT	
Our Bankers :HSN CooBank Name: KOTAK MAHINDRA BANK, IFSC CODE:071390		de Tax Description  CGST 0.0%+SGS		Assessable Value ST 0.0% 13,964.10		CGST Value	SGST Value		
						0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					6,642.90	0.00	0.00		
671705500180					6,061.50	0.00	0.00		
	1903000			2.5%+SG		1,380.25	34.51	34.51	
	2106100			6.0%+SG		3,303.25	198.20	198.20	
	1006302	U CC	) I GE	0.0%+SG	SI U.U%	4,261.00	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory