TAX INVOICE

					1_				
SBI	FOOD PRODUCTS	Invoice No).	6816	Dated	-	3/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			RJ	47 GA 7401			CREDIT		
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							25 /03/2025		
Buyer	3	Despatch .	Through		Delivery	Station			
PRAJAPAT KIRANA BORAWAR BORAWAR State : Rajasthan Code : 08		2 oopato	Ü	T SHRI RAM			BORAWAR		
GSTIN: UnRegistered		Broker DL J P LOHIYA							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MATAR DAL	0713	2.00	60.00	4,251.00	0.00	2,550.60		
2	RICE EXEMPTED INDIAN GLORY	10063020	10.00	300.00	3,471.00	0.00	10,413.00		
3	RICE EXEMPTED NR BLACK 1121	10063020	7.00	210.00	6,001.00	0.00	12,602.10		
4	MALKA MASOOR	07134000	3.00	90.00	7,451.00	0.00	6,705.90		
5	SB RED RICE EXEMPTED	10063020	10.00	300.00	3,701.00	0.00	11,103.00		
6	ROYAL SELLA MUNG MOGAR	07133100	2.00	60.00	10,351.00	0.00	6,210.60		
7	SB BLACK DRY MUNG MOGAR	07133100	3.00	90.00	9,701.00	0.00	8,730.90		
8	SB BLUE CHANA DAL	07139010	10.00	300.00	6,651.00	0.00	19,953.00		
9	RR KABULI CHANA	071320	1.00	30.00	7,301.00	0.00	2,190.30		
10	BADAM KABULI CHANA	071320	1.00	30.00	11,501.00	0.00	3,450.30		
11	SB BLACK SOYABADI CHURA	21061000	4.00	80.00	5,455.00	12.00	4,364.00		
12	SOYABADI 5 KG	21061000	1.00	25.00	5,155.00	12.00	1,288.75		
To be continued Total 89,562.45									
. 5 50		1011	~·				07,304.43		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

TAX INVOICE

S B FOOD PRODUCTS			Invoice No.			Dated	Dated 25/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			No.			Order Da	ate		
Phone: 7733080311			No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					47 GA 740:			CREDIT	
State: Rajasthan State Code: 08		Despa	atch D	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						25	6 /03/2025	
Buyer		Despa	atch T	hrough		Delivery	Station		
PRAJAPAT KIRANA BORAWAR					T SHRI RA	М		BORAWAR	
BORAWAR State : Rajasthan C	Code : 08								
GSTIN: UnRegistered		Broke	er C	DL J P LOI	HIYA				
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
		Total		54		Total		89,562.45	
Other Charges					Other Cha	-		553.83 342.36	
MUDDAT DALALI TULAI LOADING					SGST TA			342.36	
198.86 85.30 135.00 135.00					Net Amo			90,801.00	
Amount In Words Rupees Ninety Thousand Eight Hundred Or	ne Only				Not Amo			90,001.00	
, ,		-I- T	D			A I-I-	0007	CCCT	
Our Bankers:	HSN Cod	de II	ax Des	scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	0713	0	GST	0.0%+SGS		2,550.60	0.00	0.00	
A/C NO: 7733080311	1006302					34,118.10	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					6,705.90	0.00	0.00		
671705500180	0713310			0.0%+SG		14,941.50	0.00	0.00	
	0713901			0.0%+SG		19,953.00	0.00	0.00	
	071320		GST	0.0%+SG	ST 0.0%	5,640.60	0.00	0.00	
Remarks:		•							
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory