TAX INVOICE

C D I		Invoice No			Datad	15/03	/2025		
S B FOOD PRODUCTS		Invoice No. 5976			Dated 15/02/2025				
JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		SELF			CASH				
State: Rajasthan State Code: 08		Despatch Document No:			Dated				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					15 /02/2025				
Buyer		Despatch T	hrough		Delivery Station				
Cash	Cash Sale		PARTY-S	ELF-RECD**					
	State: Rajasthan Code: 08								
			Broker						
GSTIN	: Unknown	DIUKCI							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MUNG MOGAR	07133100	1.00	30.00	9,855.00	0.00	2,956.50		
	SB RED								
2	HARI DAL	071390	1.00	30.00	9,061.00	0.00	2,718.30		
	SB BLACK								
3	CHANA DAL	07139010	1.00	30.00	6,985.00	0.00	2,095.50		
	811								
4	MALKA MASOOR	07134000	1.00	30.00	7,031.00	0.00	2,109.30		
	A1								
5	KALA CHANA	071390	1.00	30.00	6,441.00	0.00	1,932.30		
	ROYAL								
6	MUNG SABUT	071390	1.00	30.00	9,111.00	0.00	2,733.30		
	SRI		2.00	50.00					
7	RICE EXEMPTED	10063020	2.00	60.00	3,551.00	0.00	2,130.60		
_	ALFA)	10050000	1.00	20.00					
8	RICE EXEMPTED	10063020	1.00	30.00	4,001.00	0.00	1,200.30		
_	HDM STEEM	10062020	1.00	30.00					
9	RICE EXEMPTED	10063020	1.00	30.00	4,501.00	0.00	1,350.30		
10	SONA STEEM RICE EXEMPTED	10063020	1.00	30.00	C F01 00	0.00	1 050 20		
10	521 EVERDAY	10003020	1.00	30.00	6,501.00	0.00	1,950.30		
11	RICE EXEMPTED	10063020	1.00	30.00	3,751.00	0.00	1,125.30		
11	ROYAL SELLA	10003020	1.00	30.00	3,/31.00	0.00	1,125.30		
12	RICE EXEMPTED	10063020	1.00	40.00	7,601.00	0.00	3,040.40		
12	521 1 DC 1	10003020			,,001.00	0.00	3,070.70		
13	SOYABADI 10 KG	21061000	1.00	10.00	5,205.00	12.00	520.50		
15	55.1.5.55.25.10				3,203.00	12.00	320.30		
To be continued Total 25,862.90									

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For S B FOOD PRODUCTS	<u>Terms :</u>
FOLS B FOOD PRODUCTS	Terms :
Authorised Signatory	

TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 5976			Dated 15/02/2025			
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	_	SELF						
State: Rajasthan State Code: 08	Į!	Despatch Document No:			Dated		/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2025	
Buyer	I	Despatch Through			Delivery Station			
Cash Sale		**	PARTY-S	ELF-RECD*	*			
State: Rajasthan C	Code : 08							
GSTIN: Unknown		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	14	410	Total	"	25,862.90	
Other Charges				Other Cha			70.04	
TULAI LOADING		CGST TAX						
35.00 35.00		SGST TAX						
				Net Amou	ınt		25,996.00	
Amount In Words Rupees Twenty Five Thousand Nine Hundre	ed Ninety S	Six Only.		•				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ode Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 071331				,		0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 071390		CGST 0.0%+SGST 0.0%		7,383.90	0.00	0.00		
671705500180 0713400		0 CGST 0.0%+SGST 0			2,095.50	0.00	0.00	
					2,109.30 0.00		0.00	
	10063020 21061000		0.0%+SGS 6.0%+SGS		10,797.20 525.50	0.00 31.53	0.00 31.53	
Domontos	21001000	, 10001	5.0 /0+OGC	0.070	525.50	01.00	01.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	