## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 6489			Dated <b>07/03/2025</b>		
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					CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							07 /03/2025
Buyer		Despatch	Through		Delivery	Station	
SUSHILA ENTERPRISES, MAKRANA				T SHRI RAM			MAKRANA
MAKRANA State : Rajasthan Code : 08							
GSTIN	: UnRegistered	Broker	DL S S BR	OKER		I I	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED	10063020	1.00	40.00	8,501.00	0.00	3,400.40
	521 ROYAL 5*2						
2	RICE EXEMPTED	10063020	1.00	40.00	8,501.00	0.00	3,400.40
	521 ROYAL 1*2		2.00	60.00			
3	RICE EXEMPTED	10063020	2.00	60.00	9,501.00	0.00	5,700.60
	NR ROYAL GOLD 1121						
4	KABULI CHANA	071320	1.00	30.00	12,001.00	0.00	3,600.30
	SB PINK						
5	Poha Packingl(800gm)st	19041020	4.00	96.00	5,357.14	5.00	5,142.85
6	MUNG MOGAR	07133100	3.00	90.00	10,001.00	0.00	0,000,00
6	SB RED	07133100	3.00	30.00	10,001.00	0.00	9,000.90
7	HARI DAL	071390	1.00	30.00	9,601.00	0.00	2,880.30
	SB RED				.,		,
8	URAD MOGAR	071390	1.00	30.00	11,501.00	0.00	3,450.30
	SB BLUE						
9	CHANA DAL	07139010	1.00	30.00	6,901.00	0.00	2,070.30
10	RR MALKA MASOOR	07134000	1.00	30.00	7,601.00	0.00	2,280.30
10	SB RED	0710.000			7,001.00	0.00	2,200.30
11	ROASTED CHANA	071390	1.00	30.00	11,401.00	0.00	3,420.30
To be continued Total 44.346.95						44,346.95	
10 be continued 10tal 44,346.95							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory

## **TAX INVOICE**

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S B FOOD PRODUCTS			Invoice No. 64		Dated	07/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
<u></u>			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
			Docume	nt No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						(	07 /03/2025	
			Despatch Through		Delivery Station			
SUSHILA ENTERPRISES, MAKRANA		·	_	T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DLSSE	ROKER	1			
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
		Total	1	7 506	Total		44,346.95	
Other Charges				Other Cha	-		15.91	
TULAI LOADING LABOUR	LABOUR			CGST TA			128.57	
2.50 2.50 11.00				SGST TA	X	128.57		
				Net Amo	ınt		44,620.00	
Amount In Words Rupees Forty Four Thousand Six Hundred	Twenty On	ıly.						
Our Bankers:	HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  10063020 071320 19041020 07133100 071390					Value	Value	Value	
					12,501.40 3,600.30	0.0		
			CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%			0.0		
					5,142.85 9,000.90	128.5 0.0		
					9,750.90	0.0		
	07139010			GST 0.0%	2,070.30	0.0		
Remarks:		<u> </u>			<u> </u>		1	
ACHIGI RS.								
<u>Terms :</u>				For S	B FOOD	PRODUCTS		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory