TAX INVOICE

1	TAX INVOICE Original								
SBI	FOOD PRODUCTS	Invoice No.		6324	Dated		3/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311 FSSAI Lic.No.: 12223026000687		Truck No			Mode/Terms Of Payment CREDIT				
		Despatch D	ocumen	t No:	Dated				
	I : 08AJGPD9428G2Z4 Pan No : AJGPD9428G	·					03 /03/2025		
Buyer		Despatch T	hrough		Delivery	Station			
AARIF KIRANA MAKRANA State : Rajasthan Code : 08		-		T SHRI RAM	-		MAKRANA		
GSTIN	•	Broker							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount		
1	CHANA DAL	07139010	15.00	450.00	6,901.00	Rate 0.00	31,054.50		
1	811	07133010	15.00	150100	0,901.00	0.00	31,037.30		
2	URAD MOGAR	071390	2.00	60.00	9,801.00	0.00	5,880.60		
	ANARKALI				,		7		
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		
_	ANARKALI MAIDA	110100	2.00	50.00	E 001 00	0.00	2 500 50		
5	MAIDA	110100	2.00	30.00	5,001.00	0.00	2,500.50		
6	PAPAD WILLEL COLOUR	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		
	POLO MIX								
9	RICE EXEMPTED	10063020	4.00	160.00	5,701.00	0.00	9,121.60		
	NR BLACK								
10	RICE EXEMPTED	10063020	5.00	200.00	3,601.00	0.00	7,202.00		
11	NR ORENGE MUNG MOGAR	07133100	5.00	150.00	9,551.00	0.00	14,326.50		
	ROYAL SILVER								
To be continued Total 80,203.82									

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<u>Terms :</u>	For S B FOOD PRODUCTS
Terms.	FOI 3 B FOOD PRODUCTS
	l l
	Authorised Signatory
	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								CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:				Dated	03	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428								3 /03/2025	
Buyer		Despatch Through			-	Delivery Station			
AARIF KIRANA				1	SHRI RAN	1		MAKRANA	
MAKRANA State : Rajasthan C	Code : 08								
GSTIN: UnRegistered		Broker							
SNo. Description Of Goods		HSN Cod	e Qty	/	Weight	Rate	GST Rate	Amount	
		Total	4	40	1,201			80,203.82	
Other Charges					Other Cha	-		0.32	
		CGST TAX SGST TAX							
Assessed to Woods B		<u> </u>			Net Amou	ınt		80,537.00	
Amount In Words Rupees Eighty Thousand Five Hundred Thin					Т	1			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					١	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	07139010					31,054.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%				5,880.60	0.00	0.00 45.71	
671705500180	071360		2.5%+3 4%0.0 T			1,828.54 2,460.30	45.71 0.00	0.00	
110100		CGST 0.0%+SGST 0.0%		2,500.50	0.00	0.00			
	190590		Γ 0.0%+5			1,000.20	0.00	0.00	
Remarks:	•	•			•				
<u>Terms</u> :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory