

TAX INVOICE

CUSTOMER CODE : 3961 SAP REFERENCE NO : 1232782413
NAME & ADDRESS : SUNNY BEVERAGES & FOODS,
1091, Bishan Sarup Colony,
PANIPAT,Haryana-132103.

PLACE OF SUPPLY: HARYANA - 06

ORDER NO. :1014640581
ORDER DT. :

INVOICE DT. : 22.05.2025
GST INVOICE NO : DE2531403175
PAN NO : ACTPA2586J

FSSAI NO : 10816016000002
GSTIN : 06ACTPA2586J1ZA
CHEQUE NO. : 4264150
CHEQUE DT.

Web Site : WWW.BRITANNIA.CO.IN
Executive off. Phone No : 080-39400080
CIN : L15412WB1918PLC002964
STOCK DESPATCHED FROM
BIL - Sonipat Depot,
BRITANNIA INDUSTRIES LIMITED,,
KILA NO.8//2/2/2, 3/2, 4/2, 7, 8/1,9/1,
10/1/1, KHEWAT NO.240,
SONIPAT,
Haryana-131021.
GSTIN : -
06AABCB2066P1ZJ
PAN NO : -
AABCB2066P
FSSAI No : - 10823999000398

Sr. No.	Pack Code / (CAT)	Var / Pack Desc.	HSN Code	Batch No.	MRP / Pack	Unit	No. of PKT / Unit	Qty in Units	Rate / Unit	Base Value	Discnt Rs	Discount	Taxable TO	SGST %	SGST Amount	CGST %	CGST Amount	Gross Value
1	9002369(B)	NC DIGESTIVE 100G 72PK CBB NR	19053100	025A052504	25	CBB	72	1.000	1,263.49	1,263.49	0.00	0.00	1,263.49	9.00	113.71	9.00	113.71	1,490.91
2	9002369(B)	NC DIGESTIVE 100G 72PK CBB NR	19053100	025B052504	25	CBB	72	4.000	1,263.49	5,053.96	0.00	0.00	5,053.96	9.00	454.86	9.00	454.86	5,963.68
3	9002730(B)	50-50 62.8G 108PK 4UIR	19053100	010A0525C9	10	CBB	108	15.000	758.09	11,371.41	0.00	0.00	11,371.41	9.00	1,023.43	9.00	1,023.43	13,418.27
4	9002728(B)	50-50 28.4+3.1G 144 PK 4UIR	19053100	005A0525C9	5	CBB	144	10.000	506.08	5,060.75	0.00	0.00	5,060.75	9.00	455.47	9.00	455.47	5,971.69
5	9002517(B)	TREAT JIMJAM 57G 120PK DS	19053100	010A052506	10	CBB	120	25.000	857.67	21,441.73	0.00	0.00	21,441.73	9.00	1,929.76	9.00	1,929.76	25,301.25
6	9002830(B)	MILK BIKIS ATTA 66G 96PK NI IR	19053100	010B0525C9	10	CBB	96	5.000	673.86	3,369.31	0.00	0.00	3,369.31	9.00	303.24	9.00	303.24	3,975.79
				Total				60.000		47,560.65		0.00	47,560.65		4,280.47		4,280.47	56,121.59

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CUSTOMER CODE : 3961 CUSTOMER NAME : SUNNY BEVERAGES & FOODS INVOICE NO. : 1232782413 INVOICE DT. : 22.05.2025

INVOICE SUMMARY

PRODUCT CATEGORY :- B-BISCUIT C-CAKE N-NAMKEEN R-RUSK E-BREAD D-DAIRY F-FREE ITEM

SGST %	CGST %	TAXABLE AMT	SGST Amount	CGST Amount
9.00	9.00	47560.65	4280.47	4280.47

SURCHARGE : 0.00
DD NUMBERS :
ADJUSTED AMOUNT :

TAXABLE INVOICE VALUE : 47,560.65
TOTAL SGST AMOUNT : 4,280.47
TOTAL CGST AMOUNT : 4,280.47
TCS COLLECTED (TCS) : 0.00
POST-TAX DISCOUNT : 0.00
NET INVOICE VALUE : 56,121.59
DR/CR ADJUSTMENTS : 0.00
CHEQUE AMOUNT : 56,121.59

No. of ATC CBBs	0.000	Net Wt.(Kg.)	0.000	Gross Wt.(Kg.)	0.000	Transporter Information Name : SHREE BAJRANG FREIGHT CARRIER Vehicle No. : HR69E5977 G.C.No. : Road Permit No. : 82655 Eway bill : 0000000000000 Valid to : 00:00:00 Truck Type : Z709 Date : 22.05.2025
No. of L/H CBBs		Net Wt.(Kg.)		Gross Wt.(Kg.)		
No. of CBBs	60.000	Net Wt.(Kg.)	385.770	Gross Wt.(Kg.)	385.770	
	0.000	Net Wt.(Kg.)	0.000	Gross Wt.(Kg.)	0.000	
Total Units	60.000	Net Wt.(Kg.)	385.770	Gross Wt.(Kg.)	385.770	

Date and Time of Preparation of Invoice : 22.05.2025 15:17:56 TOTAL NO. OF UNIQUE SKUs : 5
Date and Time of Removal of Goods : For **BRITANNIA INDUSTRIES LIMITED**

Gross Amount in words: FIFTY SIX THOUSAND ONE HUNDRED TWENTY ONE RUPEES FIFTY NINE PAISE

We hereby certify that the goods mentioned in this invoice are warranted to be of the nature and quality which these purport to be. We hereby certify that the goods supplied in this invoice are in accordance with the items ordered. Goods sold in this bill have suffered tax at our hands.
"Certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer".
I/We hereby certify that our registration Certificate is in force on the date on which the sale of the goods specified in this Bill/Cash memorandum is made by us and that the transaction of sale covered by this Bill/Cash memorandum has been effected by us in the regular course of our business.
Authorised Signatory

"We also accept payment through Debit Card powered by RuPay, (BHIM-UPI);and (BHIM-UPI QR Code)"

QR Code IRN No : 51dec05504bb9b858007842d863377643771abcebef79b193dc2eb543b236fd4