## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 3944		Dated 23/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.	•		Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	-
FSSAI Lic.No.: 12223026000687			D t - b	D	4 NI	Datad		CREDIT
State . Hajasthan			Despatch	Documer	t No:	Dated	7	23 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								23 / 11 / 2024
-			Despatch	Through		Delivery	Station	
PRINCE KIRANA					T SHRI RAM	1		MAKRANA
MAKR	ANA State: Rajasthan C	Code: 08						
GSTIN	: UnRegistered		Broker	DL S S BF	ROKER			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	DALIYA 1KG		11031110	3.00	90.00	4,096.19	5.00	3,686.57
2	DALIYA 500GM		11031110	2.00	60.00	4,191.43	5.00	2,514.86
			Total	5	150	Total		6,201.43
O.U	Ohanna				Other Cha			-0.49
Other Charges					CGST TAX			155.03
			SGST TAX					
					Net Amou	nt		6,511.00
Amoun	t In Words Rupees Six Thousand Five Hundred Elever	n Only			110(7111100			0,311.00
	•	HSN Cod	do IToy D	loogription		ssessable	COCT	SGST
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN CO			alue	CGST Value	Value	
		1103111	0 CGST	2.5%+SG	ST 2.5%	6,201.43	155.00	1
Rema	arks:							
T- 1							D E005	DD 0 D 1 1 2 T 2
Terms	i :					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory