## **TAX INVOICE**

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S B FOOD PRODUCTS		Invoice No		4085	Dated	30/11	/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	yment	
FSSAI Lic.No.: 12223026000687					5		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated	•	0 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9	9428G				- ·		0 / 11 / 2024	
Buyer CHETAN KIRANA MOB NO.9309025900		Despatch <sup>-</sup>	Through	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker I	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL		07139010	2.00	60.00	8,151.00	0.00	4,890.60	
2 RICE EXEMPTED VIP		10063020	2.00	60.00	3,801.00	0.00	2,280.60	
3 RICE EXEMPTED  NR BLACK		10063020	1.00	40.00	5,701.00	0.00	2,280.40	
4 VERMICELLI SP		19021900	2.00	50.00	4,572.38	5.00	2,286.19	
		Total	7		Total		11,737.79	
Other Charges				Other Cha	-		-0.09 57.15	
			SGST TAX					
			Net Amou					
Amount In Words Rupees Eleven Thousand Eight Hundre	ed Fifty Two C	Only.					11,002.00	
Our Bankers :	HSN Co	de Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			· .		Value	Value	Value	
KKBK0003537		10 CGST 0.0%+SGST 0.0%		4,890.60	0.00			
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:				4,561.00 2,286.19	0.00 57.15			
671705500180	1902190	0001	2.3 /6+040	31 2.5%	2,200.19	37.13	37.13	
Remarks:								
Terms '					Ea- C	B E005 5	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory