## **TAX INVOICE**

S B FOOD PRODUCTS	I	Invoice No.		5176	Dated	13/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	Order Date		
Phone: 7733080311	٦	Truck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687	_			21 GA 5863			CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	: No:	Dated	12	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
Buyer	1	Despatch T			Delivery	Station		
CHETAN KIRANA MOB NO.9309025900				T JAI JANT	<b>A</b>		MAKRANA	
MAKRANA State : Rajasthan C	Code : 08							
GSTIN: UnRegistered	-	Broker DL S S BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKKA POHA PACKING		110423	2.00	27.00	5,926.00	5.00	1,600.02	
		Total	2	27	Total		1,600.02	
Other Charges				Other Cha	arges		-0.02	
Other Onlinges				CGST TA			40.00	
				SGST TA	X		40.00	
				Net Amou	ınt		1,680.00	
Amount In Words Rupees One Thousand Six Hundred Eighty	Only.			I				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	110423	CGST 2	2.5%+SGS	ST 2.5%	1,600.02	40.00	40.00	
,								
Remarks:								
Terms:					For S	B FOOD PI	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	