## **TAX INVOICE**

SB	FOOD PRODUCTS		Invoice No	).	4154	Dated	06/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				_	K			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	0.	c /42/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								6 /12/2024
Buyer			Despatch	Through		Delivery	Station	
RAFIKJI MAKRANA					T SHRI RAI	4		MAKRANA
MAKR	ANA State: Rajasthan C	Code: 08						
GSTIN	: UnRegistered		Broker	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA 1KG		11031110	2.00	60.00	4,000.95	5.00	2,400.57
2	DALIYA 500GM		11031110	2.00	60.00	4,096.19	5.00	2,457.71
			Total	4	120	Total		4,858.28
Other Charges			<u>  </u>	Other Cha	irges		-0.18	
C.III. GIIII. goo					CGST TAX			121.45
					SGST TAX	X		121.45
					Net Amou	ınt		5,101.00
Amoun	t In Words Rupees Five Thousand One Hundred One C	Only.						•
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable Value	CGST Value	SGST Value	
		1103111	0 CGST 2.5%+SGST 2.5%		4,858.28	121.45	121.45	
Rema	arks:							
Tormo	.,					E0 C	B E005 5	RODUCTS
<u>Terms</u>	<i>. •</i>					LOL 2	PTUUVF	KUUULIS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory