

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 5335		Dated 22/01/2025	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 22 /01/2025	
Buyer CHETAN KIRANA MOB NO.9309025900 MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA	
		Broker DL S S BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA 1KG	11031110	1.00	30.00	4,096.19	5.00	1,228.86
2	BESAN GARGARA	11061000	2.00	60.00	8,201.00	0.00	4,920.60
		Total	3	90	Total	6,149.46	

Other Charges	Other Charges	0.10
	CGST TAX	30.72
	SGST TAX	30.72
	Net Amount	6,211.00

Amount In Words **Rupees Six Thousand Two Hundred Eleven Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537
 A/C NO: 7733080311
 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11031110	CGST 2.5%+SGST 2.5%	1,228.86	30.72	30.72
11061000	CGST 0.0%+SGST 0.0%	4,920.60	0.00	0.00

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory