## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 6374			Dated	Dated <b>04/03/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	).		Order D	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dagastal	Daa	at Na.	Datad		CREDIT	
State : Hajasthan			Despatcr	n Docume	ent ivo:	Dated	04	1 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			5	<b>-</b> .		Deliver		7 / 03 / 2023	
			Despatcr	n Through	T JAI JANT	Delivery	Station	MAKRANA	
PRINCE KIRANA  MAKRANA State: Rajasthan Code: 08					1 JAI JAN1	^		PIANNANA	
GSTIN : UnRegistered		Broker	DLSSE	BROKER					
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA 1KG		1103111	0 1.00	30.00	4,286.67	5.00	1,286.00	
			Total		1 30	Total		1,286.00	
Other Charges				1	Other Cha	arges		-0.30	
			CGST TAX SGST TAX Net Amoun						
						X	32.15		
						unt	nt 1,350.00		
Amoun	t In Words Rupees One Thousand Three Hundred Fifty	y Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	ode Tax Description			Assessable Value	CGST Value	SGST Value	
		1103111	0 CGS	T 2.5%+S	GST 2.5%	1,286.00	32.15	32.15	
Rema	Remarks:								
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory