TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 6053			Dated 18/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026000687	RJ 37 GA 1579			CREDIT		
	Rajasthan State Code: 08	Despatch	Documen	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					18 /02/2025		
Buyer CHETAN KIRANA MOB NO.9309025900		Despatch Through			Delivery Station		
				T SHRI RAM			MAKRANA
MAKR	ANA State: Rajasthan Code: 08						
GSTIN	: UnRegistered	Broker	DL S S BR	OKER			
SNo.	Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	BESAN G	11061000	3.00	90.00	7,901.00	0.00	7,110.90
2	CHANA DAL SRI GRREN	07139010	5.00	150.00	7,401.00	0.00	11,101.50
3	Papad Gst FINGER 25	190590	2.00	50.00	4,477.14	5.00	2,238.57
4	Papad Gst COLOUR FINGER 25	190590	1.00	25.00	4,477.14	5.00	1,119.29
5	Papad Gst WHITE WHEEL 20	190590	1.00	20.00	4,477.14	5.00	895.43
6	Papad Gst BHINDI 25	190590	1.00	25.00	4,477.14	5.00	1,119.29
7	Papad Gst 3D	190590	2.00	40.00	6,477.14	5.00	2,590.86
8	RICE EXEMPTED 521 CLASSIC	10063020	15.00	450.00	6,401.00	0.00	28,804.50
9	Papad Gst MEGISTIK	190590	1.00	20.00	10,477.14	5.00	2,095.43

To be continued	Total	57,075.77
Terms:		For S B FOOD PRODUCTS
		Authorised Signatory

TAX INVOICE

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S B FOOD PRODUCTS		nvoice No.		6053	Dated	18/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				37 GA 1579			CREDIT	
State: Rajasthan State Code: 08	D	espatch D	ocumen	t No:	Dated		/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG .						/02/2025	
Buyer	D	espatch Th	hrough		Delivery	Station		
CHETAN KIRANA мов no.9309025900				T SHRI RAI	1		MAKRANA	
MAKRANA State : Rajasthan C	Code : 08							
GSTIN: UnRegistered	E	Broker DL S S BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	Т	otal	31	870	Total	ļ	57,075.77	
Other Charges				Other Cha	rges		0.29	
Other Onlinges				CGST TAX		251.47		
		SGST			X 251.4			
		Net Amou		ınt	nt 57,579.00			
Amount In Words Rupees Fifty Seven Thousand Five Hundred	d Seventy N	line Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 HSN Co 1106100				Assessat Value		CGST Value	SGST	
					7,110.90	0.00	Value 0.00	
A/C NO: 7733080311 0713901				11,101.50	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 190590		CGST 2.5%+SGST 2.5%		10,058.87	251.47	251.47		
10063		20 CGST 0.0%+SGST 0.0%		ST 0.0%	28,804.50	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory