## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice N	0.	6198	B Dated	22/02	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa		
FSSAI Lic.No.: 12223026000687	•	D	<u> </u>		Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated	2	2 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G						2 / 02 / 2025	
Buyer		Despatch	Through	T SHRI RA	Delivery M	Station	MAKRANA	
KISSAN KIRANA MAKRANA State : Rajasthan	Code: 08			1 SING KA			HARRAITA	
GSTIN: UnRegistered		Broker	DL S S B	ROKER				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA 1KG		11031110	1.00	30.00	4,286.67	5.00	1,286.00	
Other Chauses		Total	1	L 30	Total		1,286.00	
Other Charges			CGST TAX SGST TAX			-		
				Net Amo	unt		1,350.00	
Amount In Words Rupees One Thousand Three Hundred Fift	y Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax D	escription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0 CGST	2.5%+SC	GST 2.5%	1,286.00	32.15	1	
Remarks:		<u> </u>						
Towns I					F: 6	D F000 -	NAD!!CTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory