TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 5996		Dated 15/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Danistak D	\ · · · · · · · · · · · · · · · · · ·	No.			CREDIT
State : Hajdothan			Despatch D	ocument	: No:	Dated		5 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer CHETAN KIRANA MOB NO.9309025900			Despatch Through				5 / 02 / 2025	
						-	Delivery Station	
					T JAI JANT	<u>A </u>		MAKRANA
MAKR	ANA State : Rajasthan C	Code: 08						
GSTIN	: UnRegistered		Broker C	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA 500GM		11031110	1.00	30.00	4,286.67	5.00	1,286.00
			Total	1	30	Total		1,286.00
Other	Charges				Other Cha	arges		-0.30
					CGST TA	CGST TAX		
			SGST TAX			X	32.15	
					Net Amou	ınt		1,350.00
Amoun	t In Words Rupees One Thousand Three Hundred Fifty	y Only.						
		HSN Co	de Tax Description			Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1103		1103111	10 CGST 2.5%+SGST 2.5		ST 2.5%	1,286.00	32.15	1
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						1,22100		
671705500180								
Rema	arke.							
Kenta	11 15.							
Terms	<u></u>					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory