TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 6912			Dated	Dated 29/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date				
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Despatch D	\	· No:	Dated		CREDIT		
State : Hajdothan			Despatch L	ocument	. INO.	Daleu	2	9 /03/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dalivani		.5 , 05, 2025		
			Despatch T	-	T SHRI RAI	Delivery	Station	MAKRANA		
PRINCE KIRANA MAKRANA State: Rajasthan Code: 08					I SHKI KAI	*I		PIARRANA		
MARKANA State : Rajastilali Code : 00										
GSTIN			Broker C	DLSSBR	OKER	1	007			
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	DALIYA 400GM		11031110	1.00	30.00	4,286.67	5.00	1,286.00		
3	SEMOLINA		1103	1.00	30.00	4,651.00	0.00	1,395.30		
			Total	3		Total		3,910.16		
Other Charges					Other Cha			0.10		
					CGST TA			62.87		
					SGST TAX			62.87		
					Net Amou	ınt		4,036.00		
	t In Words Rupees Four Thousand Thirty Six Only.									
Our Bankers : HSN Cor Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cor		V		Assessable Value	CGST Value	SGST Value				
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :		0 CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%		2,514.86 1,395.30	62.87 0.00					
671705500180										
Rema	Remarks:									
Terms : For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory