



# Tax Invoice

<div><div><b>SD BROTHERS</b> Khasa no. 219,220,226/1, GRAM LUNIYAWAS, PATWAR HALKA, SEVAPURA, TEH-AMER, JAIPUR, JAIPUR, RAJASTHAN License Number: 12221026002540 GSTIN/UIN: 08AWOPB4701F2ZS State Name : Rajasthan, Code : 08 Contact : 9983301210,9983007555 E-Mail : SINGHAVINASH6279@GMAIL.COM</div></div>				Invoice No. <b>SD/2022-23/4334</b>		Dated <b>5-Feb-23</b>		
<div>Consignee (Ship to) <b>PRATIBHA SALES AGENCIES</b> 219,220,226/1, gram luniyawas, patwar halka, Sevapura, Teh-Amer, jaipur, Jaipur, Rajasthan, 303805 GSTIN/UIN : 08CYIPA1373G1ZM State Name : Rajasthan, Code : 08</div> <div>Buyer (Bill to) <b>PRATIBHA SALES AGENCIES</b> 219,220,226/1, gram luniyawas, patwar halka, Sevapura, Teh-Amer, jaipur, Jaipur, Rajasthan, 303805 GSTIN/UIN : 08CYIPA1373G1ZM State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan</div>				Delivery Note		Mode/Terms of Payment		
				Reference No. & Date. SD/2022-23/4334 dt. 5-Feb-23		Other References		
				Buyer's Order No.		Dated		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		
				Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	1LTR KINLEY WATER(15/20	22011010	750 PCS	10.67	9.04	PCS		6,780.00
2	350 ML CAN MNSTR ENERGY-KO(24*110	22021010	24 PCS	76.43	54.59	PCS		1,310.16
3	50-50 SWEET & SALTY (5/144)	19053100	60 CASE	605.00	512.71	CASE		30,762.60
4	BOURBON (10/120)	19053100	60 CASE	1,020.00	864.41	CASE		51,864.60
5	GD BUTTER ( 5/180)	19053100	120 CASE	755.00	639.83	CASE		76,779.60
6	GD CASHEW MERCURY (10/72)	19053100	60 CASE	611.20	517.97	CASE		31,078.20
7	GD CHOCOCHIP (10/72)	19053100	2 CASE	620.00	525.42	CASE		1,050.84
8	MARIEGOLD (10/72)	19053100	50 CASE	610.00	516.95	CASE		25,847.50
9	PREMIUM RUSK (10/36)	19054000	60 CASE	288.00	274.29	CASE		16,457.40
10	TIGER KRUNCH CC 64+8G 108PK (10/108)	19053100	32 CASE	896.00	759.32	CASE		24,298.24
								2,66,229.14
								CGST
								SGST
								CESS
								22,956.40
								22,956.40
								157.22

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Buyer (Bill to) <b>PRATIBHA SALES AGENCIES</b> 219,220,226/1, gram luniyawas, patwar halka, Sevapura, Teh-Amer, jaipur, Jaipur, Rajasthan, 303805 GSTIN/UIN : 08CYIPA1373G1ZM State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>							<b>(-)0.16</b>
<b>Total</b>								<b>₹ 3,12,299.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Twelve Thousand Two Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22011010	6,780.00	9%	610.20	9%	610.20	0%		1,220.40
22021010	1,310.16	14%	183.42	14%	183.42	12%	157.22	524.06
19053100	2,41,681.58	9%	21,751.34	9%	21,751.34	0%		43,502.68
19054000	16,457.40	2.50%	411.44	2.50%	411.44	0%		822.88
<b>Total</b>			<b>22,956.40</b>		<b>22,956.40</b>		<b>157.22</b>	<b>46,070.02</b>

Tax Amount (in words) : **INR Forty Six Thousand Seventy and Two paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for SD BROTHERS
	Authorised Signatory