

TAX INVOICE

Original

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|--|----------------------|---------------------------------------|---------------------|--|------------------|-----------------|------------|
| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | Invoice No. 1848 | | Dated 20/07/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 20 /07/2024 | | | |
| Buyer RAFIKJI MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SOYABADI DJ20 | 21061000 | 1.00 | 20.00 | 6,563.39 | 12.00 | 1,312.68 |
| 2 | VERMICELLI SP | 1902 | 1.00 | 25.00 | 4,071.43 | 5.00 | 1,017.86 |
| 3 | VERMICELLI AL | 1902 | 1.00 | 30.00 | 4,071.43 | 5.00 | 1,221.43 |
| | | Total | 3 | 75 | Total | 3,551.97 | |
| Other Charges | | | | Other Charges | | -0.47 | |
| | | | | CGST TAX | | 134.75 | |
| | | | | SGST TAX | | 134.75 | |
| | | | | Net Amount | | 3,821.00 | |
| Amount In Words Rupees Three Thousand Eight Hundred Twenty One Only. | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 21061000 | CGST 6.0%+SGST 6.0% | | 1,312.68 | 78.76 | 78.76 |
| | | 1902 | CGST 2.5%+SGST 2.5% | | 2,239.29 | 55.99 | 55.99 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory