

TAX INVOICE

Original

S B FOOD PRODUCTSE-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

Buyer**VERITY STORE****MAKRANA**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **5140**Dated **12/03/2024**

Order No.

Order Date

Truck No

RJ 37 GA 1579

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /03/2024

Despatch Through

T SHRI RAM

Delivery Station

MAKRANA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|----------|-----------|-----------|
| 1 | CHANA DAL SORTEX | 07139010 | 15.00 | 450.00 | 6,901.00 | 0.00 | 31,054.50 |
| 2 | VERMICELLI SPRING | 1902 | 5.00 | 125.00 | 4,001.00 | 5.00 | 5,001.25 |
| | | Total | 20 | 575 | Total | 36,055.75 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.19 |
| CGST TAX | 125.03 |
| SGST TAX | 125.03 |
| Net Amount | 36,306.00 |

Amount In Words **Rupees Thirty Six Thousand Three Hundred Six Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07139010 | CGST 0.0%+SGST 0.0% | 31,054.50 | 0.00 | 0.00 |
| 1902 | CGST 2.5%+SGST 2.5% | 5,001.25 | 125.03 | 125.03 |

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory