

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. 2018 | | Dated 01/08/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No RJ 14 GE 0364 | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 01 /08/2024 | |
| Buyer SHARMA KIRANA STORE | | | | Despatch Through | | Delivery Station AJITGARH | |
| AJITGARH State : Rajasthan Code : 08 GSTIN : UnRegistered | | | | Broker DL GANESH JI BUNDI | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | COPRA | 1203 | 7.00 | 105.00 | 10,701.00 | 5.00 | 11,236.05 |
| 2 | Poha Packingl(800gm)st | 19041020 | 2.00 | 48.00 | 4,851.00 | 5.00 | 2,328.48 |
| | | Total | 9 | 153 | Total | 13,564.53 | |
| Other Charges MUDDAT WAGES 67.82 45.00 | | | | | Other Charges 112.61 CGST TAX 341.93 SGST TAX 341.93 Net Amount 14,361.00 | | |
| Amount In Words Rupees Fourteen Thousand Three Hundred Sixty 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 | |
| | | 1203 | CGST 2.5%+SGST 2.5% | 11,327.23 | 283.18 | 283.18 | |
| | | 19041020 | CGST 2.5%+SGST 2.5% | 2,350.12 | 58.75 | 58.75 | |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory