

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>445</b>		Dated <b>24/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /04/2024</b>			
Buyer <b>VERITY STORE</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MONO SODIUM GLUTAMATE	292242	1.00	25.00	101.69	18.00	2,542.25
		Total	<b>1</b>	<b>25</b>	Total	2,542.25	
Other Charges				Other Charges 0.15			
				CGST TAX 228.80			
				SGST TAX 228.80			
				<b>Net Amount 3,000.00</b>			
Amount In Words <b>Rupees Three Thousand Only.</b> <b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311							
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		292242	CGST 9.0%+SGST 9.0%		2,542.25	228.80	228.80
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory