

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. 3230 | | Dated 14/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 37 GA 1596 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 14 /10/2024 | | | |
| Buyer MAHAVIR TRADING | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | VERMICELLI S | 19021900 | 4.00 | 100.00 | 4,476.19 | 5.00 | 4,476.19 |
| 2 | SOYABADI 5 KG | 21061000 | 2.00 | 50.00 | 6,562.50 | 12.00 | 3,281.25 |
| | | Total | 6 | 150 | Total | 7,757.44 | |
| Other Charges | | | | Other Charges 0.00 CGST TAX 308.78 SGST TAX 308.78 Net Amount 8,375.00 | | | |
| Amount In Words Rupees Eight Thousand Three Hundred Seventy Five 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 |
| | | 19021900 | CGST 2.5%+SGST 2.5% | | 4,476.19 | 111.90 | 111.90 |
| | | 21061000 | CGST 6.0%+SGST 6.0% | | 3,281.25 | 196.88 | 196.88 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory