

## 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>4520</b>		Dated <b>06/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>MAHENDRA</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /02/2024</b>			
Buyer <b>VERITY STORE</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T JAI JANTA</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	MUNG MOGAR RED ROSE	07133100	10.00	300.00	10,201.00	0.00	30,603.00
2	PUFFED RICE 400GM	19041020	5.00	50.00	6,311.00	5.00	3,155.50
		Total	<b>15</b>	<b>350</b>	Total	33,758.50	
Other Charges				Other Charges		-0.28	
				CGST TAX		78.89	
				SGST TAX		78.89	
				<b>Net Amount</b>		<b>33,916.00</b>	
Amount In Words <b>Rupees Thirty Three Thousand Nine Hundred Sixteen Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%		30,603.00	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		3,155.50	78.89	78.89
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory