TAX INVOICE

| S B FOOD PRODUCTS | Ir | nvoice No. | | 2603 | Dated | 31/08/ | 2024 |
|--|----------|------------|---------------|-----------|---------------------|---------------|---------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | O | order No. | | | Order Da | ate | |
| Phone: 7733080311 | Т | ruck No | | | Mode/Te | rms Of Pay | ment |
| FSSAI Lic.No.: 12223026000687 | | 5 | | <u> </u> | D | | CASH |
| State: Rajasthan State Code: 08 | | espatch D | ocument | No: | Dated | 21 | /08/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942 | | | | | D 1: | | 700/2024 |
| Buyer Cash Sale | D | espatch T | _ | ELF-RECD* | Delivery * | Station | |
| State: Rajasthan | Code: 08 | | | | | | |
| GSTIN: UnRegistered | E | Broker | | | | | |
| SNo. Description Of Goods | 1 | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 SOYABADI DJ20 | 2 | 21061000 | 1.00 | 20.00 | 6,255.36 | 12.00 | 1,251.07 |
| 2 Poha Packingl(800gm)st | | 19041020 | 1.00 | 24.00 | 4,753.33 | 5.00 | 1,140.80 |
| | Т | otal | 2 | 44 | Total | | 2,391.87 |
| Other Charges | <u>'</u> | | | Other Cha | | | 10.11 |
| WAGES | | | | CGST TAX | | | 104.01 |
| 10.00 | | SGST TAX | | X | 104.01 | | |
| | | Net Amou | | ınt | nt 2,610.00 | | |
| Amount In Words Rupees Two Thousand Six Hundred Ten C | Only. | | | | | | - |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | HSN Code | Tax Des | | | Assessable Value | CGST Value | SGST Value |
| | 21061000 | CGST 6 | 6.0%+SGS | ST 6.0% | 1,256.07 | 75.36 | 75.36 |
| | 19041020 | CGST 2 | CGST 2.5%+SGS | | 1,145.80 | 28.65 | 28.65 |
| | | | | | | | |
| Remarks: | | | | | | | |
| ACHRI AJ. | | | ı | | | | |
| <u>Terms</u> : | | | | | For S | B FOOD P | RODUCTS |