## **TAX INVOICE**

| SBF                                                                                                                                                                                                                            | FOOD PRODUCTS                                  |          | Invoice N             | No. |         | 3832                | Dated         | 16/11/                | 2024              |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------|-----------------------|-----|---------|---------------------|---------------|-----------------------|-------------------|--|
| <u> </u>                                                                                                                                                                                                                       |                                                |          | Order No.             |     |         |                     | Order Da      | Order Date            |                   |  |
| Phone: 7733080311                                                                                                                                                                                                              |                                                |          | Truck No              |     |         |                     | Mode/Te       | Mode/Terms Of Payment |                   |  |
| FSSAI Lic.No.: 12223026000687                                                                                                                                                                                                  |                                                |          |                       |     |         |                     |               | CREDIT                |                   |  |
| State: Rajasthan State Code: 08                                                                                                                                                                                                |                                                |          | Despatch Document No: |     |         |                     | Dated         | Dated                 |                   |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                                                                                                                                                                                      |                                                |          |                       |     |         |                     |               | 16 /11/2024           |                   |  |
| Buyer                                                                                                                                                                                                                          |                                                |          | Despatch Through      |     |         |                     | Delivery      | Delivery Station      |                   |  |
|                                                                                                                                                                                                                                | TRADERS JHOTWARA                               |          |                       |     |         |                     |               |                       | JAIPUR            |  |
| JAIPU                                                                                                                                                                                                                          | State: Rajasthan                               | Code: 08 |                       |     |         |                     |               |                       |                   |  |
| GSTIN                                                                                                                                                                                                                          | : 08AZNPJ5359F1Z0 PAN No. AZNPJ5               | 359F     | Broker                | D   | L SUNIL | JI KULWAL           |               |                       |                   |  |
| SNo.                                                                                                                                                                                                                           | Description Of Goods                           |          | HSN Co                | de  | Qty     | Weight              | Rate          | GST<br>Rate           | Amount            |  |
| 1                                                                                                                                                                                                                              | Papad Gst BISCUIT                              |          | 190590                |     | 5.00    | 125.00              | 4,301.00      | 5.00                  | 5,376.25          |  |
| Other                                                                                                                                                                                                                          | Charges                                        |          | Total                 |     | 5       | 125<br>Other Cha    | 1             |                       | 5,376.25<br>52.35 |  |
| MUDDAT WAGES                                                                                                                                                                                                                   |                                                |          | CGST TAX              |     |         |                     |               | 135.70                |                   |  |
| 26.88 25.00                                                                                                                                                                                                                    |                                                |          | SGST TAX              |     |         |                     | X             | 135.70                |                   |  |
|                                                                                                                                                                                                                                |                                                |          |                       |     |         | Net Amou            | unt           |                       | 5,700.00          |  |
| Amount                                                                                                                                                                                                                         | In Words Rupees Five Thousand Seven Hundred On | ly.      |                       |     |         |                     |               |                       |                   |  |
| Our Bankers:       HSN Co         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       190590         KKBK0003537       A/C NO: 7733080311         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180       190590 |                                                |          |                       |     |         | Assessable<br>Value | CGST<br>Value | SGST<br>Value         |                   |  |
|                                                                                                                                                                                                                                |                                                |          |                       |     |         | 5,428.13            | 135.70        | 135.70                |                   |  |
| Rema                                                                                                                                                                                                                           | rks:                                           |          |                       |     |         |                     |               |                       |                   |  |
|                                                                                                                                                                                                                                |                                                |          |                       |     |         |                     |               |                       |                   |  |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
|        |                       |
|        | Authorised Signatory  |