Tax Invoice

e-Invoice

IRN : **467b1e76a2365fc0dbb1be06c35460228-4cccb6840d912a3e344181269063c48**
Ack No. : **152418394795543**
Ack Date : **25-Jun-24**

Praba Food Industries
No.4/34,Parthasarathy Salai
Nanmanalam
Chennai - 600 129
GSTIN/UIN: 33AAOFP5845N1ZK
State Name : Tamil Nadu, Code : 33
E-Mail : pmapraba@gmail.com

Invoice No. **560**	Dated **25-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Rani Agencies
No.133, Bazzar Street
Uthiramerur - 603406
Cell:9965292626
GSTIN/UIN : 33COCPM2313A1ZT
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Rani Agencies
No.133, Bazzar Street
Uthiramerur - 603406
Cell:9965292626
GSTIN/UIN : 33COCPM2313A1ZT
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**18g Cone Rusk Stick(15X24)-MRP-Rs.240.00**	19054000	5 %	**3 Cs**	2,645.50	Cs		**7,936.50**
2	**Orange Candy 1kg Jar-15 Jars**	17049020	12 %	**1 Cs**	2,556.81	Cs		**2,556.81**
3	**Fruit Candy 1 Kg-15 Jars**	17049020	12 %	**1 Cs**	2,556.81	Cs		**2,556.81**
4	**Fruit Bears 450g(30pcs X20Pkt)**	20079990	12 %	**1 Cs**	2,066.80	Cs		**2,066.80**
5	**Fruit Pop Container Pack- 8 Nos MRP Rs.600.00**	17049020	12 %	**1 Cs**	3,116.80	Cs		**3,116.80**
6	**Juicy Pop 75 Nos X 18 Pchs.MRP RS.150.00**	17049020	12 %	**2 Cs**	1,860.12	Cs		**3,720.24**
7	**FV 20g Stick Rusk Tube(15 Nos x 12 Boxes)MRP Rs.375**	19054000	5 %	**1 Cs**	3,246.75	Cs		**3,246.75**
8	**Milk Eclairs 175gm X 60 Pouches**	17049020	12 %	**1 Cs**	1,948.05	Cs		**1,948.05**
9	**Choco Eclairs 175gm X 60 Pouches**	18069020	18 %	**1 Cs**	1,848.99	Cs		**1,848.99**
10	**Imali Ball 125pcsX24jars-MRP.RS.125.00**	20079990	12 %	**1 Cs**	2,066.80	Cs		**2,066.80**
11	**Mango Ball 470g X 24 Jars MRP Rs.125.00**	20079990	12 %	**1 Cs**	2,066.80	Cs		**2,066.80**
12	**Jelly Ball 470g -24Jars**	20079990	12 %	**1 Cs**	2,066.80	Cs		**2,066.80**
								35,198.15
	CGST@2.5%				*2.50*	*%*		**279.58**
	SGST@2.5%				*2.50*	*%*		**279.58**
	CGST@6%				*6*	*%*		**1,329.96**
	SGST@6%				*6*	*%*		**1,329.96**
	CGST@9%				*9*	*%*		**166.41**
	SGST@9%				*9*	*%*		**166.41**
	Less : ***Round Off***							**(-)0.05**
	Total			**15 Cs**				**₹ 38,750.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
19054000	11,183.25	2.50%	279.58	2.50%	279.58	559.16
17049020	13,898.71	6%	833.92	6%	833.92	1,667.84
20079990	8,267.20	6%	496.04	6%	496.04	992.08
18069020	1,848.99	9%	166.41	9%	166.41	332.82
Total	**35,198.15**		**1,775.95**		**1,775.95**	**3,551.90**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Fifty One and Ninety paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praba Food Industries

Authorised Signatory

This is a Computer Generated Invoice