

TAX INVOICE

Original

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. 4225		Dated 11/12/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /12/2024			
Buyer DEEPAK ENTERPRISES 33-34SAWAI MADHOPUR, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD BAJRIA State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08ABJPJ3028K1ZK PAN No. ABJPJ3028K		Despatch Through T NAGORI		Delivery Station BAJRIA			
		Broker DL DEENDYAL JI JAIN					
IRN No d04b5eb02191ec8e01d25a330f67994f2fd7f3d757bdf12e82f86f0b3781b74d		ACK No 172416410506098		Date : 12/11/2024 00:00:11			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst BUSCUIT 25 KG	190590	1.00	25.00	4,301.00	5.00	1,075.25
2	Papad Gst FINGER 25 KG	190590	1.00	25.00	4,201.00	5.00	1,050.25
		Total	2	50	Total	2,125.50	
Other Charges MUDDAT WAGES LABOUR 10.63 10.00 20.00				Other Charges 40.20 CGST TAX 54.15 SGST TAX 54.15 Net Amount 2,274.00			
Amount In Words Rupees Two Thousand Two Hundred Seventy Four Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		190590	CGST 2.5%+SGST 2.5%		2,166.13	54.15	54.15
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory