

## 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>3817</b>		Dated <b>16/11/2024</b>																																	
				Order No.		Order Date																																	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																																	
				Despatch Document No:		Dated <b>16 /11/2024</b>																																	
<b>Buyer</b> <b>DEEPAK ENTERPRISES</b> 33-34SAWAI MADHOPUR, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD  <b>BAJRIA</b> State : Rajasthan      Code : 08 Pincode : 322001 GSTIN : <b>08ABJPJ3028K1ZK</b> PAN No. <b>ABJPJ3028K</b>				Despatch Through <b>T NAGORI</b>		Delivery Station <b>BAJRIA</b>																																	
								Broker <b>DL DEENDYAL JI JAIN</b>																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Papad Gst 3D</td> <td>190590</td> <td>1.00</td> <td>20.00</td> <td>5,401.00</td> <td>5.00</td> <td>1,080.20</td> </tr> <tr> <td>2</td> <td>Papad Gst PUCHKA</td> <td>190590</td> <td>2.00</td> <td>48.00</td> <td>6,301.00</td> <td>5.00</td> <td>3,024.48</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>3</b></td> <td><b>68</b></td> <td>Total</td> <td colspan="2">4,104.68</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Papad Gst 3D	190590	1.00	20.00	5,401.00	5.00	1,080.20	2	Papad Gst PUCHKA	190590	2.00	48.00	6,301.00	5.00	3,024.48			Total	<b>3</b>	<b>68</b>	Total	4,104.68	
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<b>Other Charges</b> MUDDAT      WAGES      LABOUR 20.52      15.00      30.00					Other Charges      65.80 CGST TAX      104.26 SGST TAX      104.26 <b>Net Amount      4,379.00</b>																																		
Amount In Words <b>Rupees Four Thousand Three Hundred Seventy Nine Only.</b>  <b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180																																							
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory