

## 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>6178</b>		Dated <b>22/02/2025</b>											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>22 /02/2025</b>											
<b>Buyer</b> <b>DEEPAK GENERAL STORE, BAJRIYA</b> <b>0BAZARIA, OPP. SABZI MANDI</b>  <b>BAJRIA</b> State : Rajasthan      Code : 08 <b>Pincode : 322001</b> <b>GSTIN : 08ABJPJ3025E1Z0      PAN No. ABJPJ3025E</b>				Despatch Through <b>T NAGORI</b>		Delivery Station <b>BAJRIA</b>											
				Broker <b>DL DEENDYAL JI JAIN</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Papad Gst PUCHKA	190590	2.00	48.00	6,667.62	5.00	3,200.46										
		Total	<b>2</b>	<b>48</b>	Total	3,200.46											
<b>Other Charges</b> MUDDAT      TULAI      LOADING      LABOUR 16.00      5.00      5.00      22.00					Other Charges      48.12 CGST TAX      81.21 SGST TAX      81.21 <b>Net Amount      3,411.00</b>												
Amount In Words <b>Rupees Three Thousand Four Hundred Eleven Only.</b>																	
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,248.46</td> <td>81.21</td> <td>81.21</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	3,248.46	81.21	81.21
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<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory