

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. 6623		Dated 12/03/2025																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 12 /03/2025																
Buyer ADITYA TRADING COMPANY ADITYA TRADING COMPANYPOST - RENWAL, STATION ROAD RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08CZAPS5368E1Z3 PAN No. CZAPS5368E				Despatch Through T AGRASEN TRANSPORT		Delivery Station RENWAL																
								Broker DL VIJAY BROKER														
IRN No 4e7a523e45b3491b67f213f8a655bc0d8a08c0a3183f5149883c6bdd5b7b657d				ACK No 172517035657872		Date : 3/12/2025 00:00:01																
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SOYABADI 20KG	21061000	3.00	60.00	4,805.00	12.00	2,883.00															
2	KALA CHANA SUNCITY	071390	2.00	60.00	6,051.00	0.00	3,630.60															
		Total	5	120	Total	6,513.60																
Other Charges MUDDAT TULAI LOADING LABOUR 14.42 12.50 12.50 55.00					Other Charges 93.94 CGST TAX 176.73 SGST TAX 176.73 Net Amount 6,961.00																	
Amount In Words Rupees Six Thousand Nine Hundred Sixty One Only.																						
<u>Our Bankers :</u> 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>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,945.42</td> <td>176.73</td> <td>176.73</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,630.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	2,945.42	176.73	176.73	071390	CGST 0.0%+SGST 0.0%	3,630.60	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory