

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. 6024		Dated 17/02/2025																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 17 /02/2025																									
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																							
<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>SOYABADI 20</td> <td>21061000</td> <td>3.00</td> <td>60.00</td> <td>5,105.00</td> <td>12.00</td> <td>3,063.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>60</td> <td>Total</td> <td colspan="2">3,063.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SOYABADI 20	21061000	3.00	60.00	5,105.00	12.00	3,063.00			Total	3	60	Total	3,063.00	
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Other Charges MUDDAT TULAI LOADING LABOUR 15.32 7.50 7.50 33.00					Other Charges 62.84 CGST TAX 187.58 SGST TAX 187.58 Net Amount 3,501.00																										
Amount In Words Rupees Three Thousand Five Hundred 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>3,126.32</td> <td>187.58</td> <td>187.58</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	3,126.32	187.58	187.58														
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21061000	CGST 6.0%+SGST 6.0%	3,126.32	187.58	187.58																											
Remarks:																															

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory