

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. 6149		Dated 21/02/2025																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 21 /02/2025																		
Buyer DHEERAJ TRADING COMPANY MAKRANA MAKRANA State : Rajasthan Code : 08		Despatch Through T JAI JANTA		Delivery Station MAKRANA																		
GSTIN : UnRegistered		Broker DL SS 1																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	DALIYA 1KG	11031110	7.00	210.00	4,191.43	5.00	8,802.00															
2	SOYABADI DJ20 MINI	21061000	3.00	60.00	5,447.32	12.00	3,268.39															
		Total	10	270	Total	12,070.39																
Other Charges				Other Charges 0.31 CGST TAX 416.15 SGST TAX 416.15 Net Amount 12,903.00																		
Amount In Words Rupees Twelve Thousand Nine Hundred Three Only. <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 40%;"> <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 </div> <table border="1" style="width: 55%; 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>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,802.00</td> <td>220.05</td> <td>220.05</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>3,268.39</td> <td>196.10</td> <td>196.10</td> </tr> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	8,802.00	220.05	220.05	21061000	CGST 6.0%+SGST 6.0%	3,268.39	196.10	196.10
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory