

## 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>5110</b>		Dated <b>11/03/2024</b>																		
		Order No.		Order Date																		
		Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>																		
		Despatch Document No:		Dated <b>11 /03/2024</b>																		
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 <b>Pincode : 341508</b> <b>GSTIN : 08AHZPV6065C1ZM</b> <b>PAN No. AHZPV6065C</b>		Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>																		
		Broker																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Papad Gst JELEBI JAMBO	190590	5.00	60.00	12,001.00	5.00	7,200.60															
2	Papad Gst ABCD	190590	2.00	50.00	3,501.00	5.00	1,750.50															
3	Papad Gst YELLOW 3 WHITE 2	190590	5.00	100.00	4,001.00	5.00	4,001.00															
4	Poha Packingl(800gm)st	19041020	20.00	480.00	4,001.00	5.00	19,204.80															
		Total	<b>32</b>	<b>690</b>	Total	32,156.90																
<b>Other Charges</b>				Other Charges      0.24 CGST TAX      803.93 SGST TAX      803.93 TCS      0.100 %      34.00  <b>Net Amount      33,799.00</b>																		
Amount In Words <b>Rupees Thirty Three Thousand Seven Hundred Ninety Nine Only.</b>																						
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,952.10</td> <td>323.81</td> <td>323.81</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,204.80</td> <td>480.12</td> <td>480.12</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	12,952.10	323.81	323.81	19041020	CGST 2.5%+SGST 2.5%	19,204.80	480.12	480.12
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<b><u>Remarks:</u></b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory