

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. 2135		Dated 06/08/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /08/2024			
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY			
		Broker					
IRN No f6d437bad3ee254661ce12888858fd397f2c2cf8543094a8547efe9ff2b9d092		ACK No 172415542660739		Date : 8/6/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI S 15 M 5	1902	20.00	500.00	3,762.86	5.00	18,814.30
		Total	20	500	Total	18,814.30	
Other Charges				Other Charges		-0.02	
				CGST TAX		470.36	
				SGST TAX		470.36	
				TCS 0.100 %		20.00	
				Net Amount		19,775.00	
Amount In Words Rupees Nineteen Thousand Seven Hundred Seventy Five Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		1902	CGST 2.5%+SGST 2.5%		18,814.30	470.36	470.36
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory