

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. 4842 | | Dated 26/02/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 37 GA 2119 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 26 /02/2024 | | | |
| 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 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | Poha Packingl(800gm)st | 19041020 | 60.00 | 1,440.00 | 3,501.00 | 5.00 | 50,414.40 |
| | | Total | 60 | 1,440 | Total | 50,414.40 | |
| Other Charges | | | | Other Charges -0.12 | | | |
| | | | | CGST TAX 1,260.36 | | | |
| | | | | SGST TAX 1,260.36 | | | |
| | | | | TCS 0.100 % 53.00 | | | |
| | | | | Net Amount | | 52,988.00 | |
| Amount In Words Rupees Fifty Two Thousand Nine Hundred Eighty Eight 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 | |
| | | 19041020 | CGST 2.5%+SGST 2.5% | 50,414.40 | 1,260.36 | 1,260.36 | |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory