TAX INVOICE

S B FOOD PRODUCTS	In	voice No.		5488	Dated	30/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	Order No.		Order Da	Order Date			
Phone: 7733080311 FSSAI Lic.No.: 12223026000687	Tı	Truck No		Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08	D	espatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G					30	0 /03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY						KUCH	IAMAN CITY	
KUCHAMAN CITY State: Rajasthan C Pincode: 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	D65C B	roker			I			
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALI MIRCH (PER BAG)		0904	10.00	10.00	9,875.50	5.00	98,755.00	
	Т	otal	10	10	Total		98,755.00	
Other Charges				Other Cha	1		0.24	
Other Charges			CGST TAX SGST TAX				2,468.88 2,468.88	
			TCS 0.100 9				104.00	
				Net Amo	unt		103,797.00	
Amount In Words Rupees One Lakh Three Thousand Seven H								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	·			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	0904	CGST 2.5%+SGST 2.5%		98,755.00	2,468.88	2,468.88		
						L		
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory