

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. 496		Dated 27/04/2024											
				Order No.		Order Date											
				Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 27 /04/2024											
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 DL SS 1													
IRN No 2f0f2d045f82d231c86d15d371a83c342f1ca9e3b5f387f91c9d0a23da9a7131				ACK No 172414876403654 Date : 4/27/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	60.00	1,440.00	4,201.00	5.00	60,494.40										
		Total	60	1,440	Total	60,494.40											
Other Charges LABOUR 300.00					Other Charges 299.88 CGST TAX 1,519.86 SGST TAX 1,519.86 Net Amount 63,834.00												
Amount In Words Rupees Sixty Three Thousand Eight Hundred Thirty Four Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>60,794.40</td> <td>1,519.86</td> <td>1,519.86</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	60,794.40	1,519.86	1,519.86
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Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory