

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. 1914		Dated 25/07/2024	
				Order No.		Order Date	
				Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 25 /07/2024	
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 23d856f065e81b30d91645532ca75026ecdc35008ee25733923b491b1a85c76c				ACK No 172415462183967 Date : 7/25/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	1203	50.00	750.00	9,572.38	5.00	71,792.85
		Total	50	750	Total	71,792.85	
Other Charges					Other Charges -0.49		
					CGST TAX 1,794.82		
					SGST TAX 1,794.82		
					TCS 0.100 % 75.00		
					Net Amount 75,457.00		
Amount In Words Rupees Seventy Five Thousand Four Hundred Fifty Seven Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		1203	CGST 2.5%+SGST 2.5%		71,792.85	1,794.82	1,794.82
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory