

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>5434</b>		Dated <b>27/03/2024</b>													
		Order No.		Order Date													
		Truck No <b>RJ 04 GB 9589</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>27 /03/2024</b>													
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>KUCHAMAN CITY</b>													
		Broker															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABADI 20 KG	21061000	5.00	100.00	5,501.00	12.00	5,501.00										
		Total	<b>5</b>	<b>100</b>	Total	5,501.00											
<b>Other Charges</b>				Other Charges      -0.12 CGST TAX      330.06 SGST TAX      330.06 TCS      0.100 %      6.00  <b>Net Amount      6,167.00</b>													
Amount In Words <b>Rupees Six Thousand One Hundred Sixty Seven Only.</b>																	
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>5,501.00</td> <td>330.06</td> <td>330.06</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	5,501.00	330.06	330.06
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21061000	CGST 6.0%+SGST 6.0%	5,501.00	330.06	330.06													
<b><u>Remarks:</u></b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory