

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>2578</b>		Dated <b>30/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /08/2024</b>			
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		Broker					
IRN No <b>6ee67f8556365dd6c0f234aef0db2802b503653028e80398c1f0ee461871ae6c</b>		ACK No <b>172415689893533</b>		Date : 8/30/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	20.00	480.00	4,451.00	5.00	21,364.80
		Total	<b>20</b>	<b>480</b>	Total	21,364.80	
<b>Other Charges</b>				Other Charges		-0.04	
				CGST TAX		534.12	
				SGST TAX		534.12	
				TCS 0.100 %		22.00	
				<b>Net Amount</b>		<b>22,455.00</b>	
Amount In Words <b>Rupees Twenty Two Thousand Four Hundred Fifty Five Only.</b>							
<b>Our Bankers :</b> 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%		21,364.80	534.12	534.12
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory