TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1957			Dated	Dated 27/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Doopaton D	oodinon	. 140.	Batoa	27	/ /07/2024	
Buyer			Despatch Through			Delivery Station			
VISHAL TRADING COMPANY			T AGARWAL TRANS			-			
	MAN CITY								
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
GSTIN		6065C	Broker D	L SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	VERMICELLI SP		1902	10.00	250.00	3,810.48	5.00	9,526.20	
			Total	10	250	Total		9,526.20	
Other Charges			Other Char CGST TAX SGST TAX						
								238.16 238.16	
		TCS 0		0.100 %		10.00			
Amount In Words Rupees Ten Thousand Thirteen Only.					Net Amo	unt		10,013.00	
	Bankers:	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 2.5%+SGST 2.5%		9,526.20	238.16	238.16			
Rema	arks:		-		<u>'</u>				
<u>Terms</u>	<u> </u>				For S	B FOOD P	RODUCTS		

Authorised Signatory