TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		1460	Dated	28/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ite	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Doonatah D		37 GA 2119	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	INO.	Daleu	28	3 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dellinen		7 7 00 7 2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through		Delivery RWAL TRANS		KUCHAMAN CITY	
				I AGA	CWAL IRAIN	5	ROCII	AMAN CITT
	AMAN CITY State: Rajasthan (Code : 08						
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6	065C	Broker D	L SS 1	1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st		19041020	20.00	480.00	4,201.00	5.00	20,164.80
2	VERMICELLI P 4 A 5		1902	9.00	225.00	3,500.00	5.00	7,875.00
3	VERMICELLI SPRING		1902	15.00	450.00	3,551.00	5.00	15,979.50
			Total	44	1,155	Total		44,019.30
Other Charges					Other Cha	ırges		-0.28
			SGST TA			CGST TAX		1,100.49
					SGST TA	X	<u> </u>	
A	t la Warda Duna a Farta Sir Thannand Tura Ulandard	T	-1		Net Amou	ınt		46,220.00
Amount In Words Rupees Forty Six Thousand Two Hundred Twenty Or								0007
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 1904102		0 CGST 2.5%+SGST 2		ST 2.5%	20,164.80	504.12	504.12	
A/C NO: 7733080311 1902		1902	CGST 2.5%+SGS		T 2.5% 23,854.50		596.37	596.37
Rema	rks:							
Terms: For S B FOOD PRODUCTS								