TAX INVOICE

S B FOOD PRODUCTS	I	Invoice No. 2885		Dated	Dated 18/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.		Order Da	Order Date			
Phone: 7733080311	ī	Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-			37 GA 211	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	15	3 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					- ·		5 05 2024	
Buyer		Despatch Through T AGARWAL TRANS			_	Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY			1 AGAN	WAL IKAN	5	KUCH	IAMAN CITT	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker						
IRN No 4a1449fd3481bd016849f8e67e30d1576473 7c0519240819a95b229c527	7f1f3 /	ACK No 17	' 241582:	3236453	Date :	9/18/2024	4 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 5 KG		21061000	1.00	25.00	5,900.00	12.00	1,475.00	
		Total	1	25	Total		1,475.00	
Other Charges	-			Other Cha	arges		0.00	
5	CGST TAX			X				
	SGST TAX			X	88.50			
		TCS (0.100 %	.100 % 2.00			
				Net Amo	unt		1,654.00	
Amount In Words Rupees One Thousand Six Hundred Fifty Fo		1		ı	1		T 1	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	·			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	21061000		0 CGST 6.0%+SGST 6.0		1,475.00	88.50	88.50	
	<u> </u>							
Remarks:						<u> </u>		
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory