

## 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>1586</b>		Dated <b>06/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ37GA2119</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /07/2024</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 <b>DL SS 1</b>					
IRN No <b>bc4528fc3f634acff11c672ac2b43277617fb3805ddea11dbb798a849e6438</b>		ACK No <b>172415344248041</b>		Date : 7/6/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DJ10	21061000	3.00	30.00	6,501.00	12.00	1,950.30
		Total	<b>3</b>	<b>30</b>	Total	1,950.30	
<b>Other Charges</b>				Other Charges -0.34 CGST TAX 117.02 SGST TAX 117.02 TCS 0.100 % 2.00 <b>Net Amount 2,186.00</b>			
Amount In Words <b>Rupees Two Thousand One Hundred Eighty Six 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
		21061000	CGST 6.0%+SGST 6.0%		1,950.30	117.02	117.02
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory