

## 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>3925</b>		Dated <b>22/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>M</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /11/2024</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 JAI JANTA</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		Broker					
IRN No <b>8625ee1857765dfab7382531e22de4c5c2c92022fbcc870a996b254e0a5b95b2</b>		ACK No <b>172416276424422</b>		Date : 11/22/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	15.00	360.00	4,450.00	5.00	16,020.00
		Total	<b>15</b>	<b>360</b>	Total	16,020.00	
<b>Other Charges</b>				Other Charges 0.00			
				CGST TAX 400.50			
				SGST TAX 400.50			
				TCS 0.100 % 17.00			
				<b>Net Amount 16,838.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Eight Hundred Thirty Eight Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		16,020.00	400.50	400.50
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory