

TAX INVOICE

Original

S B FOOD PRODUCTS 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. 804		Dated 17/05/2024													
		Order No.		Order Date													
		Truck No RJ 01 GA 5548		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 17 /05/2024													
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T SHRI RAM		Delivery Station KUCHAMAN CITY													
		Broker DL SS 1															
IRN No 7cb1c2d30c1e5c111e50dcd12d926040c6739d7e5193892103bc955c5b268c63		ACK No 172415009763399		Date : 5/17/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	20.00	480.00	4,301.00	5.00	20,644.80										
		Total	20	480	Total	20,644.80											
Other Charges WAGES 100.00				Other Charges 99.96 CGST TAX 518.62 SGST TAX 518.62 Net Amount 21,782.00													
Amount In Words Rupees Twenty One Thousand Seven Hundred Eighty Two Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,744.80</td> <td>518.62</td> <td>518.62</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	20,744.80	518.62	518.62
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19041020	CGST 2.5%+SGST 2.5%	20,744.80	518.62	518.62													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory