TAX INVOICE

B B FOOD PRODUCTS		Invoice No. 747			7 Dated	Dated 13/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
SAI Lic.No.: 12223026000687		RJ 21 GP 278 Despatch Document No:							
State: Rajasthan State Code: 08		Despa	tch D	ocument	No:	Dated	15	3 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G							0 / 05 / 2024	
Buyer			Despatch Through			_	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY		T SHRI RAM				M	KUCHAMAN CITY		
KUCHAMAN CITY State : Rajasthan Pincode : 341508	Code: 08	Broke	. r	DL SS 1					
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV	6065C	Бтоке		JL 35 1					
IRN No faf5a6e555035dbad130788014463ec8a3a 5927228e779fc78fff20049	c90747	ACK N	o 17	'241498	4036144	Date :	5/13/2024	4 00:00:00	
SNo. Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041	020	20.00	480.00	4,301.00	5.00	20,644.80	
		Total		20	480			20,644.80	
Other Charges				Other Charges			-0.04		
	CGST TA								
SGST T									
					Net Amo	ınt		21,677.00	
Amount In Words Rupees Twenty One Thousand Six Hundr	HSN Co							T 1	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Ta	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		20 CGST 2.5%+SGST 2.5%			20,644.80	516.12	516.12		
			_						
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory