## **TAX INVOICE**

S B FOOD PRODUCTS	Ir	nvoice No.		2777	Dated	12/09/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311	Т	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	RJ 32 GA 8177 Despatch Document No:		Dated CREDIT				
State: Rajasthan State Code: 08		respatch D	ocument	INO.	Dateu	12	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Danielah T			Dolivory		, 00, 202 :	
		Despatch Through  T JAI JANTA			-	Delivery Station  KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY				1 3/12 3/11/1/	<u> </u>			
<b>KUCHAMAN CITY</b> State: Rajasthan Code: 08 <b>Pincode:</b> 341508								
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	,03C	Broker				CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	20.00	480.00	4,450.00	5.00	21,360.00	
	Т	Total	20	480	Total		21,360.00	
Other Charges				CGST TAX 534.00			0.00 534.00 534.00	
				0.100 %	100 % 22.00			
		Net Amou			ınt	nt 22,450.00		
Amount In Words Rupees Twenty Two Thousand Four Hundre	-	<u> </u>						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code 19041020	·		١	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0   CGST 2.5%+SGS		ST 2.5% 21,360.00		534.00 534.00		
Remarks:								
<u>Terms</u> :					For S I	B FOOD PI	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory