

## 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>2395</b>		Dated <b>20/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /08/2024</b>			
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		Broker					
IRN No <b>eaf79666136963d646616f21fce93106a3ffc133a261291a2ee486d32054d8dd</b>		ACK No <b>172415622901990</b>		Date : 8/20/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI M 5 P 5 S 10	19021900	20.00	500.00	3,785.71	5.00	18,928.55
		Total	<b>20</b>	<b>500</b>	Total	18,928.55	
<b>Other Charges</b>				Other Charges 0.03			
				CGST TAX 473.21			
				SGST TAX 473.21			
				TCS 0.100 % 20.00			
				<b>Net Amount 19,895.00</b>			
Amount In Words <b>Rupees Nineteen Thousand Eight Hundred Ninety Five Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19021900	CGST 2.5%+SGST 2.5%		18,928.55	473.21	473.21
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory