

## 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>3335</b>		Dated <b>17/10/2024</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>17 /10/2024</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>b77bb79190af3ac3900a9c26cb63f8c11884ae38992240bd36ad9e343b8994e5</b>				ACK No <b>172416037071953</b> Date : 10/17/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	25.00	600.00	4,450.00	5.00	26,700.00
2	Papad Gst FINGER	190590	20.00	500.00	3,450.00	5.00	17,250.00
		Total	<b>45</b>	<b>1,100</b>	Total	43,950.00	
<b>Other Charges</b>					Other Charges      0.50		
					CGST TAX      1,098.75		
					SGST TAX      1,098.75		
					TCS      0.100 %      46.00		
					<b>Net Amount      46,194.00</b>		
Amount In Words <b>Rupees Forty Six Thousand One Hundred Ninety Four 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
		19041020	CGST 2.5%+SGST 2.5%		26,700.00	667.50	667.50
		190590	CGST 2.5%+SGST 2.5%		17,250.00	431.25	431.25
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory