

## 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>1814</b>		Dated <b>20/07/2024</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 /07/2024</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 <b>DL SS 1</b>			
IRN No <b>a412930023006f578fc88417d89cf6d658a7d18dc559bf4353727998b2534f2e</b>				ACK No <b>172415430173880</b>		Date : 7/20/2024 00:00:01	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	42.00	1,008.00	4,651.43	5.00	46,886.41
		Total	<b>42</b>	<b>1,008</b>	Total	46,886.41	
<b>Other Charges</b>					Other Charges 0.27		
					CGST TAX 1,172.16		
					SGST TAX 1,172.16		
					TCS 0.100 % 49.00		
					<b>Net Amount 49,280.00</b>		
Amount In Words <b>Rupees Forty Nine Thousand Two Hundred Eighty Only.</b>							
<b>Our Bankers :</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%		46,886.41	1,172.16	1,172.16
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory