

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 3360		Dated 19/10/2024													
		Order No.		Order Date													
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 19 /10/2024													
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY													
		Broker DL SS 1															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Papad Gst NALKI 10 KG	190590	50.00	500.00	3,601.00	5.00	18,005.00										
2	Papad Gst BHINDI 25KG	190590	10.00	250.00	3,601.00	5.00	9,002.50										
3	Papad Gst WHEEL 10KG KATORI 10KG	190590	20.00	400.00	3,701.00	5.00	14,804.00										
4	Papad Gst WHEEL 20 KG	190590	10.00	200.00	3,701.00	5.00	7,402.00										
5	Papad Gst LIRI BISCUIT	190590	10.00	100.00	3,601.00	5.00	3,601.00										
6	Papad Gst LIRI BISCUIT 25 KG	190590	5.00	125.00	3,601.00	5.00	4,501.25										
		Total	105	1,575	Total	57,315.75											
Other Charges				Other Charges 0.45 CGST TAX 1,432.90 SGST TAX 1,432.90 TCS 0.100 % 60.00 Net Amount 60,242.00													
Amount In Words Rupees Sixty Thousand Two Hundred Forty Two Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>57,315.75</td> <td>1,432.90</td> <td>1,432.90</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	57,315.75	1,432.90	1,432.90
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
190590	CGST 2.5%+SGST 2.5%	57,315.75	1,432.90	1,432.90													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory