

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. 4842		Dated 26/02/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /02/2024			
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					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	60.00	1,440.00	3,501.00	5.00	50,414.40
2	MOTH SABOT KAKA BHATIJA	071390	1.00	30.00	6,201.00	0.00	1,860.30
3	MOTH SABOT A1	071390	1.00	30.00	6,501.00	0.00	1,950.30
		Total	62	1,500	Total	54,225.00	
Other Charges				Other Charges 0.28			
				CGST TAX 1,260.36			
				SGST TAX 1,260.36			
				TCS 0.100 % 57.00			
				Net Amount 56,803.00			
Amount In Words Rupees Fifty Six Thousand Eight Hundred Three Only.							
<u>Our Bankers :</u> 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%		50,414.40	1,260.36	1,260.36
		071390	CGST 0.0%+SGST 0.0%		3,810.60	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory