

## 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>2746</b>		Dated <b>10/09/2024</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>10 /09/2024</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>46d896c3ade5d1d055176b3e662235ca58e7a460d9c2e4205ec80e24f859df11</b>		ACK No <b>172415767463230</b>		Date : 9/10/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI S 15 M 10 P 5	19021900	30.00	750.00	3,785.71	5.00	28,392.83
		Total	<b>30</b>	<b>750</b>	Total	28,392.83	
<b>Other Charges</b>				Other Charges		-0.47	
				CGST TAX		709.82	
				SGST TAX		709.82	
				TCS 0.100 %		30.00	
				<b>Net Amount</b>		<b>29,842.00</b>	
Amount In Words <b>Rupees Twenty Nine Thousand Eight Hundred Forty Two 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
		19021900	CGST 2.5%+SGST 2.5%		28,392.83	709.82	709.82
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory