## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		1771	Dated	17/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	•	Order No. Order Date					
Phone: 7733080311	-	Truck No	ruck No Mode/Terms Of Payment			ment	
FSSAI Lic.No.: 12223026000687		RJ 37 GA 2119  Despatch Document No: Dated			CREDIT		
State: Rajasthan State Code: 08		Despatch L	ocument	INO:	Dated	17	7 /07/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>			17 /07/2024			/ / 07 / 2024	
Buyer		Despatch T			Delivery		IAMANI CTTV
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGARWAL TRANS KUCHAMAN CITY					
KUCHAMAN CITY State : Rajasthan C Pincode : 341508	Code : 08						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker					
IRN No dd31165b3d6742dfafb0352c8c8c0a98a7bf2 22c5db808f1bfaefc6ac6ef	2e174	ACK No 17	CK No <b>172415411852773</b> Date: 7/17/2024 00:00:00				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 10 KG		21061000	2.00	20.00	6,251.00	12.00	1,250.20
Other Charges		Total	2	Other Cha	X		1,250.20 -0.22 75.01
				SGST TA			75.01
				TCS 0.100 % 1.00			
				Net Amo	unt		1,401.00
Amount In Words Rupees One Thousand Four Hundred One C	-						1
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		scription		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	21061000	CGST (	6.0%+SGS	GT 6.0%	1,250.20	75.01	75.01
Remarks:				•			<b>'</b>
Terms:					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	