

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. 458 | | Dated 25/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 37 GA 2119 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 25 /04/2024 | | | |
| 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 | | | | | |
| IRN No 0080644807f854f953a64aa5de1946cbaa176e7f16753d1a2e041ffa2c260bae | | ACK No 172414863102117 | | Date : 4/25/2024 00:00:01 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | Poha Packingl(800gm)st | 19041020 | 60.00 | 1,440.00 | 4,301.00 | 5.00 | 61,934.40 |
| | | Total | 60 | 1,440 | Total | 61,934.40 | |
| Other Charges WAGES 300.00 | | | | Other Charges 299.88 CGST TAX 1,555.86 SGST TAX 1,555.86 Net Amount 65,346.00 | | | |
| Amount In Words Rupees Sixty Five Thousand Three Hundred Forty Six Only. | | | | | | | |
| Our Bankers : 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% | | 62,234.40 | 1,555.86 | 1,555.86 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory