## **TAX INVOICE**

Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G  Buyer VISHAL TRADING COMPANY KUCHAMAN CITY  State : Rajasthan Code : 08  KUCHAMAN CITY  State : Rajasthan Code : 08  Pincode : 341508  Truck No  RJ 37 GA 2119  Despatch Document No:  Despatch Document No:  Despatch Through T AGARWAL TRANS  KUCHAMAN CITY  Despatch Through T AGARWAL TRANS  Fincode : 08  Fi	S B FOOD PRODUCTS	1	nvoice No.		1331	Dated	18/06/2	2024	
State   Rajasthan	E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ite		
Despatch   Decument No:   Dated   18 /06/2024   Despatch   Decument No:   Dated   Decument No:   Dated   Deciment No:   Dated   Decument No:   Dated   Deciment No:   Dated   Deciment No:   Dated   Deciment No:   Dated   Deciment No:   Deciment No:   Dated   Deciment No:   Dated   Deciment No:   Dated   Deciment No:   Decime	Phone: 7733080311				-				
18 /06/2024   Pan No : AJGPD9428G   Buyer		г	Despatch D					CREDIT	
Description   Consumer   Code   Cod	-		Jespaich D	ocument	INO.	Dated	18	/06/2024	
Tagarwal trans    Tagarwal t			Doopotob T	brough		Delivery		, ,	
Remarks:	-	L	Jespaich i		WAL TRAN	-			
Pincede : 341508 GSTN: 08AHZPV6065C1ZM         PAN No. AHZPV6065C1ZM         PAN No. AHZPV6065C1ZM         Broker DL SS 1           SNo.   Description Of Goods   1         HSN Code   Qty   Weight   Rate						<b>-</b>		-	
SNo.         Description Of Goods         HSN Code         Qly         Weight         Rate         GST Rate         Amount           1         Poha Packing((800gm)st         19041020         10.00         240.00         4,201.00         5.00         10,082.40           Other Charges         Other Charges         Other Charges         0.48         252.06         252.06         Net Amount         10,587.00         10,587.00         Net Amount         Value         Net Amount         Value         Value<	<b>KUCHAMAN CITY</b> State : Rajasthan City Pincode : 341508								
Total   10	GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker <b>D</b>	L SS 1					
Total   10   240   Total   10,082.40	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Other Charges  Other Charges  CGST TAX  252.06  SGST TAX  252.06  Net Amount  10,587.00  Amount In Words Rupees Ten Thousand Five Hundred Eighty Seven Only.  Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  Remarks:	1 Poha Packingl(800gm)st		19041020	10.00	240.00	4,201.00	5.00	10,082.40	
Other Charges  Other Charges  CGST TAX  252.06  SGST TAX  252.06  Net Amount  10,587.00  Amount In Words Rupees Ten Thousand Five Hundred Eighty Seven Only.  Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  Remarks:									
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Other Charges  Other Charges  CGST TAX  252.06  SGST TAX  252.06  Net Amount  10,587.00  Amount In Words Rupees Ten Thousand Five Hundred Eighty Seven Only.  Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  Remarks:								10.000.10	
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SGST TAX   252.06   Net Amount   10,587.00	Other Charges								
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Our Bankers :         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         HSN Code         Tax Description         Assessable Value         CGST Value         SGST Value           19041020         CGST 2.5%+SGST 2.5%         10,082.40         252.06         252.06           Remarks:	Amount In Words Rupees Ten Thousand Five Hundred Eighty	/ Seven On	nly.					10,007.00	
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Terms: For S B FOOD PRODUCTS	Remarks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory