

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. 5330		Dated 19/03/2024													
		Order No.		Order Date													
		Truck No RJ 14 GG 6588		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 19 /03/2024													
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T AMBIKA TRANSPORT		Delivery Station KUCHAMAN CITY													
		Broker DL SS 1															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	5.00	120.00	3,501.00	5.00	4,201.20										
2	PUFFED RICE 400GM	19041020	5.00	50.00	5,001.00	5.00	2,500.50										
		Total	10	170	Total	6,701.70											
Other Charges				Other Charges 0.22 CGST TAX 167.54 SGST TAX 167.54 TCS 0.100 % 7.00 Net Amount 7,044.00													
Amount In Words Rupees Seven Thousand Forty Four Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,701.70</td> <td>167.54</td> <td>167.54</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	6,701.70	167.54	167.54
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19041020	CGST 2.5%+SGST 2.5%	6,701.70	167.54	167.54													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory