

## 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>1615</b>		Dated <b>08/07/2024</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>08 /07/2024</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>d955ed9c4fa4662bd29817ed5720df9b6d596fd62d0620968c44638fc0b3b628</b>				ACK No <b>172415355259876</b> Date : 7/8/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI	1902	4.00	100.00	3,500.00	5.00	3,500.00
2	Poha Packingl(800gm)st	19041020	20.00	480.00	4,101.00	5.00	19,684.80
		Total	<b>24</b>	<b>580</b>	Total	23,184.80	
<b>Other Charges</b>					Other Charges -0.04		
					CGST TAX 579.62		
					SGST TAX 579.62		
					TCS 0.100 % 24.00		
					<b>Net Amount 24,368.00</b>		
Amount In Words <b>Rupees Twenty Four Thousand Three Hundred Sixty Eight Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		1902	CGST 2.5%+SGST 2.5%		3,500.00	87.50	87.50
		19041020	CGST 2.5%+SGST 2.5%		19,684.80	492.12	492.12
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory