

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. 2080		Dated 03/08/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 03 /08/2024											
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 DL SS 1													
IRN No 663c6d71c1c67e3b0a3cb837bd46621c4e732302b106bd816e730bb8ddd7dbcf				ACK No 172415524033694 Date : 8/3/2024 00:00:00													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	VERMICELLI SP10AL5	1902	15.00	375.00	3,810.48	5.00	14,289.30										
		Total	15	375	Total	14,289.30											
Other Charges					Other Charges 0.24												
					CGST TAX 357.23												
					SGST TAX 357.23												
					TCS 0.100 % 15.00												
					Net Amount 15,019.00												
Amount In Words Rupees Fifteen Thousand Nineteen 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,289.30</td> <td>357.23</td> <td>357.23</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1902	CGST 2.5%+SGST 2.5%	14,289.30	357.23	357.23
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1902	CGST 2.5%+SGST 2.5%	14,289.30	357.23	357.23													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory