## **TAX INVOICE**

| S B FOOD PRODUCTS                                                                                 | lı               | nvoice No. |                      | 3424       | Dated                  | 22/10              | /2024         |
|---------------------------------------------------------------------------------------------------|------------------|------------|----------------------|------------|------------------------|--------------------|---------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013                                       | C                | Order No.  |                      |            | Order Da               | ate                |               |
| Phone: 7733080311                                                                                 | Т                | ruck No    |                      |            | Mode/Te                | rms Of Pa          | yment         |
| FSSAI Lic.No.: 12223026000687                                                                     | _                |            |                      | 37 GA 2119 |                        |                    | CREDIT        |
| State: Rajasthan State Code: 08                                                                   |                  | Despatch D | ocument              | No:        | Dated                  | ,                  | 2 /10/2024    |
| GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>                                           |                  |            |                      |            |                        |                    | .2 / 10/ 2024 |
| Buyer                                                                                             |                  | Despatch T | •                    |            | Delivery               |                    |               |
| VISHAL TRADING COMPANY KUCHAMAN CITY                                                              | _                |            | TAGAR                | RWAL TRAN  | S                      | KUC                | HAMAN CITY    |
| KUCHAMAN CITY State: Rajasthan Coo<br>Pincode: 341508<br>GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6068 | de : 08          | Broker     |                      |            |                        |                    |               |
| SNo. Description Of Goods                                                                         |                  | HSN Code   | Qty                  | Weight     | Rate                   | GST                | Amount        |
| 1 VERMICELLI P 5 S 10 M 5                                                                         |                  | 19021900   | 20.00                | 500.00     | 3,976.19               | 5.00               | 19,880.95     |
| 2 Papad Gst MSGISTIK W 3 S 6 SANKH 4                                                              |                  | 190590     | 13.00                | 260.00     | 9,523.81               | 5.00               | 24,761.91     |
| 3 Papad Gst<br>3D BET                                                                             |                  | 190590     | 1.00                 | 20.00      | 4,761.90               | 5.00               | 952.38        |
| 4 Papad Gst RICE PAPAD 200 G                                                                      |                  | 190590     | 20.00                | 240.00     | 7,904.76               | 5.00               | 18,971.42     |
| 5 Papad Gst ABCD 10 KG                                                                            |                  | 190590     | 6.00                 | 60.00      | 3,450.00               | 5.00               | 2,070.00      |
|                                                                                                   | 7                | Total      | 60                   | 1,080      | Total                  |                    | 66,636.66     |
| Other Charges                                                                                     | +                |            |                      | Other Cha  | arges                  |                    | 0.50          |
|                                                                                                   |                  |            |                      | CGST TA    | X                      |                    | 1,665.92      |
|                                                                                                   |                  |            |                      | SGST TA    | SGST TAX 1,665.92      |                    |               |
|                                                                                                   |                  |            |                      | TCS        | 0.100 %                |                    | 70.00         |
|                                                                                                   |                  |            |                      | Net Amo    | unt                    |                    | 70,039.00     |
| Amount In Words Rupees Seventy Thousand Thirty Nine Only.                                         |                  | •          |                      |            |                        |                    |               |
| Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:                                          | ISN Code         | e Tax Des  | scription            |            | Assessable<br>Value    | CGST<br>Value      | SGST<br>Value |
| KKBK0003537                                                                                       | 9021900<br>90590 |            | 2.5%+SGS<br>2.5%+SGS |            | 19,880.95<br>46,755.71 | 497.02<br>1,168.90 |               |
|                                                                                                   |                  |            |                      |            |                        |                    |               |
| Remarks:                                                                                          |                  |            |                      |            |                        |                    |               |
| Towns                                                                                             |                  |            |                      |            | F. 6                   | D F00D             |               |

| For S B FOOD PRODUCTS | Terms: |
|-----------------------|--------|
|                       |        |
| Authorised Signatory  |        |