## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		1652	Dated	11/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order		der Date		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		Daniela F		37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	11	L /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	128G						1 /07/2024	
Buyer		Despatch Through			Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGARWAL TRANS KUCHAMAN CITY						
KUCHAMAN CITY State : Rajasthan Pincode : 341508	Code: 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV	V6065C	Broker						
IRN No <b>80ad634a5386a6678048ce4357a17263a2e3a678</b> eee4c97b6e566c7db81d8c66		ACK No <b>172415374536484</b>			Date :	Date: 7/11/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI		21061000	3.00	60.00	6,151.00	12.00	3,690.60	
20					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,222.22	
2 SOYABADI 10 KG		21061000	5.00	50.00	6,251.00	12.00	3,125.50	
					Total 6,816.10			
Other Charges			Other Charge					
			CGST TA			408.97		
	SGST T							
TC				TCS 0.100 % 8.00				
				Net Amount 7,642.00				
Amount In Words Rupees Seven Thousand Six Hundred Fo								
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 210610		0 CGST 6.0%+SGST 6.0%		ST 6.0%	6,816.10	408.97	408.97	
A/C NO: 7733080311								
Domonica				<u> </u>				
Remarks:								
<u>Terms :</u>			For S	B FOOD P	RODUCTS			