TAX INVOICE

S B FOOD PRODUCTS	I	nvoice No.		104	Dated	05/04/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	Order Date		
Phone: 7733080311	Т	Γruck No			Mode/Te	rms Of Payr		
FSSAI Lic.No.: 12223026000687	Г	Despatch D)ocumen	t No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaton L	ocum e n	i NO.	Dated	05	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 GBuyer		Desnatch T	hrough		Delivery			
VISHAL TRADING COMPANY		Despatch Through T SHRI RAM			_	•		
KUCHAMAN CITY								
KUCHAMAN CITY State: Rajasthan C Pincode: 341508	ode : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	65C	Broker [DL SS 1		T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 VERMICELLI SPRING		1902	5.00	125.00	3,620.00	5.00	4,525.00	
	-	Total	5	125	Total		4,525.00	
Other Charges				Other Cha	ırges		25.50	
WAGES				CGST TA	X		113.75	
25.00				SGST TAX 113.75				
				Net Amou	ınt		4,778.00	
Amount In Words Rupees Four Thousand Seven Hundred Sev				1	1			
Our Bankers:	HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1902		CGST 2.5%+SGS		ST 2.5%	4,550.00	113.75	113.75	
A/C NO: 7733080311					·			
Remarks:								
<u>Terms :</u>					Eor C	B FOOD PI	אחוורדב	
<u> 101113 :</u>					FUF 3	וא מטטד פ	VODOC13	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory