

## 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>3152</b>		Dated <b>07/10/2024</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>07 /10/2024</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>ae6794fa231eec2f5fb1c9d374439d3f71711e3ff6d668fa5a122f2c2a68c535</b>		ACK No <b>172415963880460</b>		Date : 10/7/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI P 5 S 5	19021900	10.00	250.00	3,976.19	5.00	9,940.48
2	Papad Gst BHINDI 4 KURKURA 3 BISCUIT 3	190590	10.00	250.00	3,450.00	5.00	8,625.00
3	Poha Packingl(800gm)st	19041020	20.00	480.00	4,450.00	5.00	21,360.00
		Total	<b>40</b>	<b>980</b>	Total	39,925.48	
<b>Other Charges</b>					Other Charges 0.24		
					CGST TAX 998.14		
					SGST TAX 998.14		
					TCS 0.100 % 42.00		
					<b>Net Amount 41,964.00</b>		
Amount In Words <b>Rupees Forty One Thousand Nine Hundred Sixty Four Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19021900	CGST 2.5%+SGST 2.5%		9,940.48	248.51	248.51
		190590	CGST 2.5%+SGST 2.5%		8,625.00	215.63	215.63
		19041020	CGST 2.5%+SGST 2.5%		21,360.00	534.00	534.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory