TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 3529		Dated 25/10/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687		-	D D		37 GA 2119			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	25	: /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			25 /10/2024						
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through			_	Delivery Station		
			T AGARWAL TRANS KUCHAMAN CITY						
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C		65C	Broker						
IRN No 706827a498be138a799f27864e665604c4f4b2200 9f06201ee1449ef7b8b5ed1		2200	ACK No 172416097082032 Date: 10/25/2024 00:00:0						
SNo. Des	scription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poh	a PackingI(800gm)st		19041020	20.00	480.00	4,450.00	5.00	21,360.00	
2 Papa	ad Gst		190590	10.00	120.00	7,904.76	5.00	9,485.71	
RIC	E PAPAD							·	
			Total	30	600	Total		30,845.71	
Other Charges			Other Charges			0.01			
Other Charges			CGST TAX				771.14		
			SGST TAX			771.14			
			TCS 0.100 %			32.00			
					Net Amount 32,420.0			32,420.00	
Amount In W	Vords Rupees Thirty Two Thousand Four Hundred	Twenty	Only.						
Our Bankers : HSN		HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
A /C NO. 7722000211		1904102				21,360.00	534.00	534.00	
1908		190590	CGST 2.5%+SGST 2.5%		9,485.71	237.14	237.14		
Remarks:									
Terms '						Eo., C	P EOOD 2	PODLICTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory