

## 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>1732</b>		Dated <b>15/07/2024</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>15 /07/2024</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 <b>DL SS 1</b>																				
IRN No <b>91bc17b31ac5f6dfd7b4405341190b1f930f137e7029924b36b00ea6fa151758</b>		ACK No <b>172415399177132</b>		Date : 7/15/2024 00:00:00																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	VERMICELLI	1902	5.00	150.00	3,451.00	5.00	5,176.50															
2	COPRA	1203	5.00	75.00	9,572.38	5.00	7,179.29															
		Total	<b>10</b>	<b>225</b>	Total	12,355.79																
<b>Other Charges</b> WAGES 25.00					Other Charges 25.17 CGST TAX 309.52 SGST TAX 309.52 TCS 0.100 % 13.00 <b>Net Amount 13,013.00</b>																	
Amount In Words <b>Rupees Thirteen Thousand Thirteen Only.</b>																						
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,176.50</td> <td>129.41</td> <td>129.41</td> </tr> <tr> <td>1203</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,204.29</td> <td>180.11</td> <td>180.11</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1902	CGST 2.5%+SGST 2.5%	5,176.50	129.41	129.41	1203	CGST 2.5%+SGST 2.5%	7,204.29	180.11	180.11
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<b>Remarks:</b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory