

## 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>2665</b>		Dated <b>04/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GB 2086</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /09/2024</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 JAI JANTA</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		Broker					
IRN No <b>a6ee8b805e24cabdd5ce71ec1924254e47a1242ff3ac73ff8f1e08fbd9e235d1</b>		ACK No <b>172415726768266</b>		Date : 9/4/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	20.00	480.00	4,451.00	5.00	21,364.80
		Total	<b>20</b>	<b>480</b>	Total	21,364.80	
<b>Other Charges</b>				Other Charges		-0.04	
				CGST TAX		534.12	
				SGST TAX		534.12	
				TCS    0.100 %		22.00	
				<b>Net Amount</b>		<b>22,455.00</b>	
Amount In Words <b>Rupees Twenty Two Thousand Four Hundred Fifty Five 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
		19041020	CGST 2.5%+SGST 2.5%		21,364.80	534.12	534.12
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory