

## 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>2722</b>		Dated <b>09/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>M</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /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>78e6b383af191840fc9e845417d75ba4b84f7f55274ea0f85eba9822241b9d0f</b>		ACK No <b>172415760236239</b>		Date : 9/9/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI A 2 S 3	19021900	5.00	125.00	3,785.71	5.00	4,732.14
		Total	<b>5</b>	<b>125</b>	Total	4,732.14	
<b>Other Charges</b>				Other Charges 0.26			
				CGST TAX 118.30			
				SGST TAX 118.30			
				TCS 0.100 % 5.00			
				<b>Net Amount 4,974.00</b>			
Amount In Words <b>Rupees Four Thousand Nine Hundred Seventy 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%		4,732.14	118.30	118.30
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory