

## 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>3562</b>		Dated <b>26/10/2024</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>26 /10/2024</b>																							
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>  <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>																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	Papad Gst BHINDI 10 KG	190590	10.00	100.00	3,286.67	5.00	3,286.67																				
2	Papad Gst FINGUER 10 KG	190590	15.00	375.00	3,286.67	5.00	12,325.01																				
3	VERMICELLI SPRING	19021900	10.00	250.00	3,810.48	5.00	9,526.20																				
4	Poha Packingl(800gm)st	19041020	15.00	360.00	4,501.00	5.00	16,203.60																				
5	Papad Gst ABCD	190590	2.00	40.00	3,334.29	5.00	1,333.72																				
		Total	<b>52</b>	<b>1,125</b>	Total	42,675.20																					
<b>Other Charges</b> WAGES 125.00				Other Charges      124.78 CGST TAX      1,070.01 SGST TAX      1,070.01 TCS      0.100 %      45.00  <b>Net Amount      44,985.00</b>																							
Amount In Words <b>Rupees Forty Four Thousand Nine Hundred Eighty Five Only.</b>																											
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,070.40</td> <td>426.76</td> <td>426.76</td> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,526.20</td> <td>238.16</td> <td>238.16</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,203.60</td> <td>405.09</td> <td>405.09</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	17,070.40	426.76	426.76	19021900	CGST 2.5%+SGST 2.5%	9,526.20	238.16	238.16	19041020	CGST 2.5%+SGST 2.5%	16,203.60	405.09	405.09
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
190590	CGST 2.5%+SGST 2.5%	17,070.40	426.76	426.76																							
19021900	CGST 2.5%+SGST 2.5%	9,526.20	238.16	238.16																							
19041020	CGST 2.5%+SGST 2.5%	16,203.60	405.09	405.09																							
<b>Remarks:</b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory