## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		1526	Dated	03/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	Order Date		
Phone: 7733080311	[	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		<b>RJ 37 GA 2119</b> Despatch Document No:		CREDIT				
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	03	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					- ·		/07/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through  T AGARWAL TRANS			-	Delivery Station		
			I AGA	WAL IKAN	<u> </u>	KUCH	AMAN CITY	
KUCHAMAN CITY State: Rajasthan C Pincode: 341508	ode : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker D	L SS 1	I	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	20.00	480.00	4,101.00	5.00	19,684.80	
		Total	20		Total		19,684.80	
Other Charges			Other Cha			-0.04		
			CGST TAX SGST TAX			492.12 492.12		
	Net Amou							
Amount In Words Rupees Twenty Thousand Six Hundred Sixt	v Nine On	lv		Net Alliot			20,669.00	
· · · · · · · · · · · · · · · · · · ·	HSN Cod	<u> </u>	orintion	1.	Assessable	CGST	SGST	
Our Bankers :         HSN           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         1904           KKBK0003537         1904           A/C NO: 7733080311         1904		ode Tax Description			/alue	Value	Value	
		CGST 2.5%+SGST 2.5%		19,684.80	492.12	492.12		
Remarks:							_	
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory