

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 439		Dated 23/04/2024																							
		Order No.		Order Date																							
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 23 /04/2024																							
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY																							
		Broker																									
IRN No d69f0af0f0b48904531424d506380c6d08812962458414e922156ac571825523		ACK No 172414851013421		Date : 4/23/2024 00:00:01																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	VERMICELLI PENNY 4 SPRING 12	1902	16.00	400.00	3,524.76	5.00	14,099.04																				
2	Poha Packingl(800gm)st	19041020	20.00	480.00	4,096.19	5.00	19,661.71																				
3	Papad Gst LIRI BISCUIT	190590	2.00	50.00	3,715.24	5.00	1,857.62																				
		Total	38	930	Total	35,618.37																					
Other Charges WAGES 190.00				Other Charges 190.21 CGST TAX 895.21 SGST TAX 895.21 Net Amount 37,599.00																							
Amount In Words Rupees Thirty Seven Thousand Five Hundred Ninety Nine Only.																											
<u>Our Bankers :</u> 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>14,179.04</td> <td>354.48</td> <td>354.48</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,761.71</td> <td>494.04</td> <td>494.04</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,867.62</td> <td>46.69</td> <td>46.69</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1902	CGST 2.5%+SGST 2.5%	14,179.04	354.48	354.48	19041020	CGST 2.5%+SGST 2.5%	19,761.71	494.04	494.04	190590	CGST 2.5%+SGST 2.5%	1,867.62	46.69	46.69
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
1902	CGST 2.5%+SGST 2.5%	14,179.04	354.48	354.48																							
19041020	CGST 2.5%+SGST 2.5%	19,761.71	494.04	494.04																							
190590	CGST 2.5%+SGST 2.5%	1,867.62	46.69	46.69																							
Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory