TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 334			Dated	Dated 17/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311	[Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		RJ 37 GA 2119			Dated	_		
State: Rajasthan State Code: 08		Despatch Document No:			Dated	17	7 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					- ·			
Buyer		Despatch Through T AGARWAL TRAN			_	Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY				I AGAN	WAL IKAN	5	KUCH	IAMAN CITY
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Brokei	· D	L SS 1				
IRN No 38d93e0fcf51a08c99d3f31e6ec0783538ce5 9df9e804498da75f4ba718	off2cb	ACK N	> 17	241481	6451958	Date :	4/17/2024	4 00:00:00
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA 500GM		190300	000	5.00	125.00	6,651.00	5.00	8,313.75
		Total		5	125	Total		8,313.75
Other Charges		Other Cha				-		
		CGST TA						
					SGST TAX 207.84			
					Net Amo	unt		8,729.00
Amount In Words Rupees Eight Thousand Seven Hundred Tw		-						1
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		e Tax Description			Assessable Value	CGST Value	SGST	
) CG	CGST 2.5%+SGS			8,313.75	207.84	Value 207.84
A/C NO: 7733080311	19030000			7.651 2.070		0,313.75	207.04	207.04
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Remarks:								
Terms:						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory