TAX INVOICE

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S B FOOD PRODUCTS		Invoice No.	i	3451	Dated	23/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch [ocument	: No:	Dated	2.5	. /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /10/2024
Buyer			Despatch Through			Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY				T AGAF	RWAL TRAN	S	KUCH	IAMAN CITY
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508								
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker					
IRN No 5d82e2b01280dd24f5fe7a56b2e0cf112d353bdd 253011bd16bbc36f5cafad84		ACK No 172416079153123 Date: 10/23/2024 00:00:0						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	Papad Gst JELEBI CHOTI WHITE		190590	2.00	30.00	12,666.67	5.00	3,800.00
2	VERMICELLI S		19021900	10.00	250.00	3,976.19	5.00	9,940.48
3	Papad Gst FINGER 10 KG		190590	25.00	250.00	3,450.00	5.00	8,625.00
4	Papad Gst BHINDI 10 KG		190590	10.00	100.00	3,450.00	5.00	3,450.00
5	Papad Gst JELLY		190590	3.00	45.00	10,285.71	5.00	4,628.57
			Total	50	675	Total		30,444.05
Other	Charges				Other Cha	-		-0.25
Other Charges					9			761.10
					SGST TAX 76			761.10
			TCS 0.100 %			32.00		
		Net Amount 31,998.00						
Amoun	t In Words Rupees Thirty One Thousand Nine Hundred	Ninety E	ight Only.		•			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		V		Assessable Value	CGST Value	SGST Value		
A/C NO. 7733000311		190590	CGST 2.5%+SGST 2.5%		20,503.57	512.59	512.59	
190219		1902190	00 CGST 2.5%+SGST 2.5%		9,940.48	248.51	248.51	
Rema	rks:							
<u>Terms</u>						Eor 6	B EUUD D	RODUCTS
1 011115	<u> </u>					FUL 2	D FUUU P	KUDULIS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory