

## 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>2263</b>		Dated <b>13/08/2024</b>													
		Order No.		Order Date													
		Truck No <b>PREM KRIPA COLD</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>13 /08/2024</b>													
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <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															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	COPRA	120300	65.00	975.00	9,571.43	5.00	93,321.44										
		Total	<b>65</b>	<b>975</b>	Total	93,321.44											
<b>Other Charges</b>				Other Charges      0.48 CGST TAX      2,333.04 SGST TAX      2,333.04 TCS      0.100 %      98.00 <b>Net Amount      98,086.00</b>													
Amount In Words <b>Rupees Ninety Eight Thousand Eighty Six 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>120300</td> <td>CGST 2.5%+SGST 2.5%</td> <td>93,321.44</td> <td>2,333.04</td> <td>2,333.04</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120300	CGST 2.5%+SGST 2.5%	93,321.44	2,333.04	2,333.04
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120300	CGST 2.5%+SGST 2.5%	93,321.44	2,333.04	2,333.04													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory