

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. 510		Dated 29/04/2024											
				Order No.		Order Date											
				Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 29 /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 bbe0ca827643684d24dab00f21c1666b28e2fa24c86812e62f4d3318eb3f5a1d				ACK No 172414885768252 Date : 4/29/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	VERMICELLI ALBO	1902	7.00	175.00	3,524.76	5.00	6,168.33										
		Total	7	175	Total	6,168.33											
Other Charges WAGES 35.00					Other Charges 34.51 CGST TAX 155.08 SGST TAX 155.08 Net Amount 6,513.00												
Amount In Words Rupees Six Thousand Five Hundred Thirteen 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>6,203.33</td> <td>155.08</td> <td>155.08</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1902	CGST 2.5%+SGST 2.5%	6,203.33	155.08	155.08
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1902	CGST 2.5%+SGST 2.5%	6,203.33	155.08	155.08													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory