TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		540	Dated	22/03	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		•	Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment		
FSSAI Lic.No.: 12223026000687			RJ 37 GA 2119 Despatch Document No:				CREDIT		
State : Hajdstram			Despatch D	ocument	No:	Dated	,	2 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								22 /03/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through T AGARWAL TRANS			_	Delivery Station KUCHAMAN CITY		
KUCH	AMAN CITY State: Rajasthan C de: 341508	Code : 08	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	Poha Packingl(800gm)st		19041020	18.00	432.00	3,501.00	5.00	15,124.32	
2	Papad Gst 3 D SAMOSA		190590	2.00	40.00	4,001.00	5.00	1,600.40	
3	Papad Gst PUCHKA		190590	2.00	48.00	4,001.00	5.00	1,920.48	
			Total	22		Total		18,645.20	
Other Charges			Other Cha			_			
			CGST TAX SGST TAX TCS 0				466.13 466.13		
					0.100 %				
			Net Amou			unt	nt 19,597.00		
Amoun	t In Words Rupees Nineteen Thousand Five Hundred N	linety Sev	en Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
		19041020	0 CGST 2.5%+SGS CGST 2.5%+SGS			15,124.32	378.11		
		190590			ST 2.5%	3,520.88	88.02	2 88.02	
Rema	nrks:								
<u>Terms</u>	::					For S	B FOOD	PRODUCTS	
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Authorised Signatory