## **TAX INVOICE**

SBI	FOOD PRODUCTS		Invoice No.		3684	Dated	06/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311 FSSAI Lic.No.: 12223026000687			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							06 /11/2024		
Buyer			Despatch Through			Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY			SI	HRI RAM	I TRANSPOR	<u>T</u>	КИСН	IAMAN CITY	
<b>KUCHAMAN CITY</b> State: Rajasthan Code: 08 <b>Pincode:</b> 341508									
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV60	65C	Broker [	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA 1KG		11031110	10.00	300.00	3,620.00	5.00	10,860.00	
2	DALIYA 400GM		11031110	4.00	120.00	3,620.00	5.00	4,344.00	
			Total	14	420	Total		15,204.00	
Other Charges					Other Charges			-0.20	
		CGST TAX SGST TAX							
					0.100 %				
		Net Amoun			unt	nt 15,980.00			
Amoun	t In Words Rupees Fifteen Thousand Nine Hundred Eig	hty Only.							
Our Bankers : HSN Coo		de Tax Description			Assessable Value	CGST Value	SGST		
		11031110			15,204.00	380.10	Value 380.10		
A/C NO: 7733080311									
Remarks:									
<u>Terms</u> :						For S	B FOOD P	RODUCTS	

Authorised Signatory