TAX INVOICE

S B FOOD PRODUCTS			Invoice No		1912	Dated	25/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687			Daniel I		37 GA 2119			CREDIT	
State: Rajasthan State Code: 08			Despatch [ocument	INO:	Dated	21	5 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 / 07 / 2024	
Buyer			Despatch Through T AGARWAL TRANS			-	Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY				I AGAR	WAL IKAN	5	KUCF	IAMAN CITT	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker						
IRN No 01ba09ac4c634e44bc090a88b1ee73f34a346564 d8ea4f323e0662ec8c58e6e4			ACK No 172415461648661 Date: 7/25/2024 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		21061000	4.00	80.00	6,051.00	12.00	4,840.80	
2	SOYABADI 5 KG		21061000	2.00	50.00	6,251.00	12.00	3,125.50	
3	SOYABADI 10 KG		21061000	5.00	50.00	6,151.00	12.00	3,075.50	
			Total	11	190	Total		11,041.80	
			Total	11				0.18	
Other Charges			3			662.51			
						662.51			
				TCS 0.100 %				12.00	
					Net Amount			12,379.00	
Amount	t In Words Rupees Twelve Thousand Three Hundred S	Seventy N	ine Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description		Assessable Value	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311		2106100	0 CGST 6.0%+SGST 6.0%		11,041.80	662.51	662.51		
Rema	ırks:		<u> </u>		<u> </u>				
Terms: For S B FOOD PRODUCTS									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory