

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. 3408		Dated 21/10/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /10/2024			
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 DL SS 1					
IRN No 5f57039769880cc91fe033b5a25cd2943b8bd44b eea375a32e9c7d410067412e		ACK No 172416063497239		Date : 10/21/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	15.00	360.00	4,450.00	5.00	16,020.00
2	Papad Gst KURKURA 10 KATORI 7 10 KG	190590	17.00	170.00	3,450.00	5.00	5,865.00
3	Papad Gst FINGER 25 KG	190590	10.00	250.00	3,450.00	5.00	8,625.00
		Total	42	780	Total	30,510.00	
Other Charges				Other Charges		0.48	
				CGST TAX		762.76	
				SGST TAX		762.76	
				TCS 0.100 %		32.00	
				Net Amount		32,068.00	
Amount In Words Rupees Thirty Two Thousand Sixty Eight Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		16,020.00	400.50	400.50
		190590	CGST 2.5%+SGST 2.5%		14,490.00	362.26	362.26
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory