

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. 2525		Dated 27/08/2024	
				Order No.		Order Date	
				Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /08/2024	
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 2d6bec60852f5085e485edb8f2cdb29d70d1170393373ead7e147882d3a2f7bc				ACK No 172415667002023 Date : 8/27/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	20.00	480.00	4,451.00	5.00	21,364.80
2	VERMICELLI M 5 P 5 S 10	19021900	20.00	500.00	3,785.71	5.00	18,928.55
		Total	40	980	Total	40,293.35	
Other Charges					Other Charges -0.01		
					CGST TAX 1,007.33		
					SGST TAX 1,007.33		
					TCS 0.100 % 42.00		
					Net Amount 42,350.00		
Amount In Words Rupees Forty Two Thousand Three Hundred Fifty 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%		21,364.80	534.12	534.12
		19021900	CGST 2.5%+SGST 2.5%		18,928.55	473.21	473.21
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory