TAX INVOICE

S B FOOD PRODUCTS		Invoice No)	1934	Dated	26/07	/2024
		Order No.	· · · · · · · · · · · · · · · · · · ·	195-	Order Da		202-1
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
Phone: 7733080311		Truck No	_			rms Of Pa	
FSSAI Lic.No.: 12223026000687	_	Dagastah		J 37 GA 2119	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	Docume	IL INO:	Dated	2	6 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0 / 07 / 2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through		-	Delivery Station		
		T AGARWAL TRANS KUCHAMAN CITY					
KUCHAMAN CITY State : Rajasthan Co Pincode : 341508	ode : 08						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	65C	Broker					
IRN No 328348452800fc9e13d3c535e38e299c453f2 3905444602ca6489a955753	266ce	ACK No 1	724154	69222937	Date :	7/26/202	4 00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 VERMICELLI		1902	10.00	250.00	3,762.86	5.00	9,407.15
A 4 P 6					3// 02:00	3.00	3, 10, 113
		Total	10	250	Total		9,407.15
Other Charges			Other Charges 0.49			0.49	
				235.18			
		SGST TAX 235.1			235.18		
			TCS 0.100 % 10.00		10.00		
				Net Amount 9,888.00			
Amount In Words Rupees Nine Thousand Eight Hundred Eight	ty Eight (Only.					
Our Bankers :	HSN Cod	de Tax D	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK0003537 A/C NO: 7733080311		CGST 2.5%+SGST 2.5%		9,407.15	235.18	235.18	
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Remarks:		I		<u> </u>		1	
Terms:			For S B FOOD PRODUCTS				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory