TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		3648	Dated	05/11	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			Dagmatah D	\ · · · · · · · · · · ·	K)			CREDIT
State : Hajasthan			Despatch D	ocumen	t ino:	Dated	ſ	5 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D			Deliver		3 / 11/ 2024
-			Despatch Through T AGARWAL TRA			Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY				I AGA	AWAL IRAN	3	ROCI	HAPIAN CITT
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508								
GSTIN		065C	Broker D	L SS 1	1	T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI		19021900	10.00	250.00	4,000.95	5.00	10,002.38
	ALBO							
			Tatal	10	250	Tatal		10,000,00
			Total	10		Total		10,002.38
Other Charges					Other Charges CGST TAX		0.50 250.06	
					SGST TAX			250.06
					TCS 0.100 %			11.00
					0.100 %			
					Net Amou	ınt		10,514.00
Amoun	t In Words Rupees Ten Thousand Five Hundred Fourte	en Only.						
Our Bankers : HSN Coo		de Tax Description			Assessable /alue	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0 CCST 2.5% . SCS				Value	Value	
		CGST 2.5%+SGST 2.5%		51 2.5%	10,002.38	250.06	250.06	
Rema	<u>ırks:</u>							
Terms :						For S	B FOOD !	PRODUCTS
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Authorised Signatory