

## TAX INVOICE

Original

|  |                      |   |                     |                                       |                  |            |            |
|--|----------------------|---|---------------------|---------------------------------------|------------------|------------|------------|
| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                      | Invoice No. <b>1616</b>                 |                     | Dated <b>08/07/2024</b>               |                  |            |            |
|  |                      | Order No.                               |                     | Order Date                            |                  |            |            |
|  |                      | Truck No <b>RJ 37 GA 2119</b>           |                     | Mode/Terms Of Payment <b>CREDIT</b>   |                  |            |            |
|  |                      | Despatch Document No:                   |                     | Dated <b>08 /07/2024</b>              |                  |            |            |
| <b>Buyer</b><br><b>VISHAL TRADING COMPANY</b><br>KUCHAMAN CITY<br><br><b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08<br>Pincode : 341508<br>GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>  |                      | Despatch Through <b>T AGARWAL TRANS</b> |                     | Delivery Station <b>KUCHAMAN CITY</b> |                  |            |            |
|  |                      |   |                     |                                       |                  |            |            |
|  |                      | Broker                                  |                     |                                       |                  |            |            |
| IRN No <b>ed94b19900c08b33affdc41196a6263bebf5122ac56b1e4ce72bd07002a05b89</b>   |                      | ACK No <b>172415355283217</b>           |                     | Date : 7/8/2024 00:00:00              |                  |            |            |
| SNo.   | Description Of Goods | HSN Code                                | Qty                 | Weight                                | Rate             | GST Rate   | Amount     |
| 1  | SOYABADI<br>20       | 21061000                                | 4.00                | 80.00                                 | 6,151.00         | 12.00      | 4,920.80   |
|  |                      | Total                                   | <b>4</b>            | <b>80</b>                             | Total            | 4,920.80   |            |
| <b>Other Charges</b>   |                      |   |                     | Other Charges -0.30                   |                  |            |            |
|  |                      |   |                     | CGST TAX 295.25                       |                  |            |            |
|  |                      |   |                     | SGST TAX 295.25                       |                  |            |            |
|  |                      |   |                     | TCS 0.100 % 6.00                      |                  |            |            |
|  |                      |   |                     | <b>Net Amount 5,517.00</b>            |                  |            |            |
| Amount In Words <b>Rupees Five Thousand Five Hundred Seventeen Only.</b>   |                      |   |                     |                                       |                  |            |            |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311  |                      | HSN Code                                | Tax Description     |                                       | Assessable Value | CGST Value | SGST Value |
|  |                      | 21061000                                | CGST 6.0%+SGST 6.0% |                                       | 4,920.80         | 295.25     | 295.25     |
| <b>Remarks:</b>  |                      |   |                     |                                       |                  |            |            |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory