

## 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>3096</b>   |                      | Dated <b>03/10/2024</b>                  |           |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
|--|------------------------|------------------|------------|---|----------------------|--|-----------|----------|-----------------|------------------|------------|------------|------------------------|---------------------|-----------|--------|----------|--------|---------------------|-----------|---------------------|--------|----------|---------------------|----------|-------|----------|---|---------------------|----------|------|-------|----------|------|----------|---|---------------------|--------|------|-------|-----------|------|----------|---|-------------------|--------|------|--------|----------|------|----------|--|--|-------|-----------|--------------|-------|-----------|--|--|--|--|--|
|  |                        |                  |            | Order No.   |                      | Order Date                               |           |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
|  |                        |                  |            | Truck No<br><b>RJ 37 GA 2119</b>  |                      | Mode/Terms Of Payment<br><b>CREDIT</b>   |           |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
|  |                        |                  |            | Despatch Document No:   |                      | Dated<br><b>03 /10/2024</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<br><b>T AGARWAL TRANS</b>  |                      | Delivery Station<br><b>KUCHAMAN CITY</b> |           |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
|  |                        |                  |            |   |                      |  |           |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
|  |                        |                  |            | Broker <b>DL SS 1</b>   |                      |  |           |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Poha Packingl(800gm)st</td> <td>19041020</td> <td>30.00</td> <td>720.00</td> <td>4,301.00</td> <td>5.00</td> <td>30,967.20</td> </tr> <tr> <td>2</td> <td>Papad Gst<br/>BHINDI</td> <td>190590</td> <td>10.00</td> <td>250.00</td> <td>3,401.00</td> <td>5.00</td> <td>8,502.50</td> </tr> <tr> <td>3</td> <td>VERMICELLI<br/>PANNY</td> <td>19021900</td> <td>2.00</td> <td>50.00</td> <td>3,976.19</td> <td>5.00</td> <td>1,988.10</td> </tr> <tr> <td>4</td> <td>Papad Gst<br/>JALABI</td> <td>190590</td> <td>2.00</td> <td>30.00</td> <td>13,101.00</td> <td>5.00</td> <td>3,930.30</td> </tr> <tr> <td>5</td> <td>Papad Gst<br/>LOTO</td> <td>190590</td> <td>5.00</td> <td>100.00</td> <td>9,905.71</td> <td>5.00</td> <td>9,905.71</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>49</b></td> <td><b>1,150</b></td> <td>Total</td> <td colspan="2">55,293.81</td> </tr> </tbody> </table> |                        |                  |            | SNo.  | Description Of Goods | HSN Code                                 | Qty       | Weight   | Rate            | GST Rate         | Amount     | 1          | Poha Packingl(800gm)st | 19041020            | 30.00     | 720.00 | 4,301.00 | 5.00   | 30,967.20           | 2         | Papad Gst<br>BHINDI | 190590 | 10.00    | 250.00              | 3,401.00 | 5.00  | 8,502.50 | 3 | VERMICELLI<br>PANNY | 19021900 | 2.00 | 50.00 | 3,976.19 | 5.00 | 1,988.10 | 4 | Papad Gst<br>JALABI | 190590 | 2.00 | 30.00 | 13,101.00 | 5.00 | 3,930.30 | 5 | Papad Gst<br>LOTO | 190590 | 5.00 | 100.00 | 9,905.71 | 5.00 | 9,905.71 |  |  | Total | <b>49</b> | <b>1,150</b> | Total | 55,293.81 |  | Other Charges      0.00<br>CGST TAX      1,382.34<br>SGST TAX      1,382.34<br>TCS      0.100 %      58.00<br><b>Net Amount      58,116.00</b> |  |  |  |
| SNo.   | Description Of Goods   | HSN Code         | Qty        | Weight  | Rate                 | GST Rate                                 | Amount    |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
| 1  | Poha Packingl(800gm)st | 19041020         | 30.00      | 720.00  | 4,301.00             | 5.00                                     | 30,967.20 |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
| 2  | Papad Gst<br>BHINDI    | 190590           | 10.00      | 250.00  | 3,401.00             | 5.00                                     | 8,502.50  |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
| 3  | VERMICELLI<br>PANNY    | 19021900         | 2.00       | 50.00   | 3,976.19             | 5.00                                     | 1,988.10  |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
| 4  | Papad Gst<br>JALABI    | 190590           | 2.00       | 30.00   | 13,101.00            | 5.00                                     | 3,930.30  |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
| 5  | Papad Gst<br>LOTO      | 190590           | 5.00       | 100.00  | 9,905.71             | 5.00                                     | 9,905.71  |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
|  |                        | Total            | <b>49</b>  | <b>1,150</b>  | Total                | 55,293.81                                |           |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
| Amount In Words <b>Rupees Fifty Eight Thousand One Hundred Sixteen Only.</b>   |                        |                  |            |   |                      |  |           |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
| <b>Our Bankers :</b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311   |                        |                  |            | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>30,967.20</td> <td>774.18</td> <td>774.18</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,338.51</td> <td>558.46</td> <td>558.46</td> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,988.10</td> <td>49.70</td> <td>49.70</td> </tr> </tbody> </table> |                      |  |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19041020               | CGST 2.5%+SGST 2.5% | 30,967.20 | 774.18 | 774.18   | 190590 | CGST 2.5%+SGST 2.5% | 22,338.51 | 558.46              | 558.46 | 19021900 | CGST 2.5%+SGST 2.5% | 1,988.10 | 49.70 | 49.70    |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
| HSN Code   | Tax Description        | Assessable Value | CGST Value | SGST Value  |                      |  |           |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
| 19041020   | CGST 2.5%+SGST 2.5%    | 30,967.20        | 774.18     | 774.18  |                      |  |           |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
| 190590   | CGST 2.5%+SGST 2.5%    | 22,338.51        | 558.46     | 558.46  |                      |  |           |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
| 19021900   | CGST 2.5%+SGST 2.5%    | 1,988.10         | 49.70      | 49.70   |                      |  |           |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |
| <b>Remarks:</b>  |                        |                  |            |   |                      |  |           |          |                 |                  |            |            |                        |                     |           |        |          |        |                     |           |                     |        |          |                     |          |       |          |   |                     |          |      |       |          |      |          |   |                     |        |      |       |           |      |          |   |                   |        |      |        |          |      |          |  |  |       |           |              |       |           |  |  |  |  |  |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory