

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. 4465		Dated 23/12/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 6171		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /12/2024			
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T SHRI RAM		Delivery Station KUCHAMAN CITY			
		Broker					
IRN No ab4213f3ab4c1ab1a4e7f506fb7d936d642f3b31428ee2cc9ce4d1480c02e8ba		ACK No 172416489658607		Date : 12/23/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	40.00	960.00	4,701.00	5.00	45,129.60
2	VERMICELLI S 25 M 15	19021900	40.00	1,000.00	4,286.67	5.00	42,866.70
		Total	80	1,960	Total	87,996.30	
Other Charges				Other Charges		-0.12	
				CGST TAX		2,199.91	
				SGST TAX		2,199.91	
				TCS 0.100 %		92.00	
				Net Amount		92,488.00	
Amount In Words Rupees Ninety Two Thousand Four Hundred Eighty Eight Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		45,129.60	1,128.24	1,128.24
		19021900	CGST 2.5%+SGST 2.5%		42,866.70	1,071.67	1,071.67
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory