

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>4219</b>		Dated <b>10/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 21 GA 4751</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /12/2024</b>			
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		Broker <b>DL SS 1</b>					
IRN No <b>84196bc81b1f4435d39a7f62a81eaae9486d3e12d29e46e724d54ee0d9ac0400</b>		ACK No <b>172416406309674</b>		Date : 12/10/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH	0904	2.00	60.00	287.00	5.00	17,220.00
2	Poha Packingl(800gm)st	19041020	20.00	480.00	4,450.00	5.00	21,360.00
		Total	<b>22</b>	<b>540</b>	Total	38,580.00	
<b>Other Charges</b>				Other Charges 0.00			
				CGST TAX 964.50			
				SGST TAX 964.50			
				TCS 0.100 % 41.00			
				<b>Net Amount 40,550.00</b>			
Amount In Words <b>Rupees Forty Thousand Five Hundred Fifty Only.</b>							
<b>Our Bankers :</b> 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
		0904	CGST 2.5%+SGST 2.5%		17,220.00	430.50	430.50
		19041020	CGST 2.5%+SGST 2.5%		21,360.00	534.00	534.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory