TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 4467		Dated	Dated 23/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order No.		Order Da	Order Date			
Phone: 7733080311	-	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		D t - l - F		37 GA 6171			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	22	3 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 12/2024	
Buyer		Despatch Through			-	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY	_			T SHRI RAI	ч	KUCH	IAMAN CITY	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker						
IRN No ed6ec0ab691464b576a80eae4dbf536607c4d273 4b27a8c447df9bb741590875		ACK No 172416489722841 Date: 12/23/2024 00:00:0						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 5 KG		21061000	3.00	75.00	5,751.00	12.00	4,313.25	
					.,		.,	
		Total	3		Total		4,313.25	
Other Charges	Other Charges CGST TAX			0.15 258.80				
SGST TA								
TCS 0					0.100 %	100 % 5.00		
Net Amou				nt 4,836.00				
Amount In Words Rupees Four Thousand Eight Hundred Thir	ty Six Onl	у.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537	21061000	CGST 6.0%+SGST 6.0%		4,313.25	258.80	258.80		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:								
671705500180								
Remarks:	<u> </u>							
			П					
<u>Terms</u> :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory