TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 2688		Dated	Dated 05/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date	
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		December 1) · · · · · · · · · · · · · · · · ·	No			CREDIT
State: Rajasthan State Code: 08		Despatch [Jocument	NO:	Dated	UE	6 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		7 / 03 / 2024
Buyer		Despatch Through T JAI JANTA		Delivery Station KUCHAMAN CITY			
VISHAL TRADING COMPANY KUCHAMAN CITY				I JAI JANI	A	KUCH	AMAN CITT
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker					
IRN No bd2dc423770d18debc2cf87ae1d347845d2b4e36 7ddf13b4de5a160acdbea95f		ACK No 172415741052317			Date: 9/6/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 Poha Packingl(800gm)st		19041020	50.00	1,200.00	4,451.00	5.00	53,412.00
3(44.3)				•	., .52.66		35, 112.00
		Total	50		Total		53,412.00
Other Charges	Other Cha			-	_		
			CGST TAX SGST TAX			1,335.30	
					^).100 %		
TCS					.100 % 56.00		
			Net Amount			56,139.00	
Amount In Words Rupees Fifty Six Thousand One Hundred Ti	hirty Nine	Only.		_			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax De			Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		0 CGST 2.5%+SGST 2.5%		53,412.00	1,335.30	1,335.30	
Remarks:							
Terms:				For S	B FOOD P	RODUCTS	