TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		2286	Dated	14/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		D D		37 GA 2119			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	1.4	10012024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/08/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through			Delivery Station		
		T AGARWAL TRANS KUCHAMAN CITY					
KUCHAMAN CITY State : Rajasthan Pincode : 341508	Code: 08						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV	/6065C	Broker					
IRN No ab71d31b0b5181f6722b581854696f16233 c3ec94210c430513a1218e4	38a9f3f	ACK No 17	'241559	5422232	Date :	8/14/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 VERMICELLI M		19021900	4.00	100.00	3,762.86	5.00	3,762.86
IM							
		Total	4	100	Total		3,762.86
Other Charges	+			Other Cha	arges		0.00
				CGST TAX			94.07
			SGST TA	GST TAX		94.07	
			0.100 %	100 % 4.00			
				Net Amou	unt		3,955.00
Amount In Words Rupees Three Thousand Nine Hundred Fi	ifty Five Onl	ly.		_			
Our Bankers : HSN 0 Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 19021				Assessable Value	CGST Value	SGST Value	
		0 CGST 2.5%+SGST 2.5%		3,762.86	94.07	94.07	
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory