## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 279		Dated	Dated 13/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.		Order Da	Order Date		
Phone: 7733080311	T		Truck No			Mode/Terms Of Payment	
FSSAI Lic.No.: 12223026000687		RJ 37 GA 2119					
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	41	2 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							3 /09/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through			Delivery Station		
		T AGARWAL TRANS			IS	KUCHAMAN CITY	
	Code : 08						
Pincode:         341508           GSTIN:         08AHZPV6065C1ZM         PAN No. AHZPV60	065C	Broker					
IRN No <b>e6c69f5fdd07d7235d7fd46bffcd571de46ab</b> 13e9a3f37cfa5fc8cd559a	6323f	ACK No <b>17</b>	'241579:	2609968	Date :	9/13/2024	4 00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 10 KG		21061000	10.00	100.00	6,071.43	12.00	6,071.43
		Total	10	100	Total		6,071.43
		rotai	10		1		
Other Charges				Other Charges CGST TAX SGST TAX		-0.01 364.29	
							364.29
					0.100 %		
		Net Amou		unt	nt 6,807.00		
Amount In Words Rupees Six Thousand Eight Hundred Sever	n Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	21061000	0 CGST 6.0%+SGS		ST 6.0%	6,071.43	364.29	364.29
Remarks:							
Ivalia is.							
<u>Terms</u> :					For S	B FOOD P	RODUCTS