

## 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>3424</b>		Dated <b>22/10/2024</b>					
		Order No.		Order Date					
		Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>					
		Despatch Document No:		Dated <b>22 /10/2024</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 AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>					
		Broker							
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI P 5 S 5 M 5		19021900	15.00	375.00	3,976.19	5.00	14,910.71	
2	Papad Gst MSGISTIK W 2 S 3 SANKH 2		190590	7.00	140.00	9,523.81	5.00	13,333.33	
3	Papad Gst 3D BET		190590	1.00	20.00	4,761.90	5.00	952.38	
4	Papad Gst RICE PAPAD 200 G		190590	10.00	120.00	7,904.76	5.00	9,485.71	
5	Papad Gst ABCD 10 KG		190590	6.00	60.00	3,450.00	5.00	2,070.00	
		Total	<b>39</b>	<b>715</b>	Total	40,752.13			
<b>Other Charges</b>						Other Charges      0.27			
						CGST TAX      1,018.80			
						SGST TAX      1,018.80			
						TCS    0.100 %      43.00			
						<b>Net Amount      42,833.00</b>			
Amount In Words <b>Rupees Forty Two Thousand Eight Hundred Thirty Three Only.</b>									
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				19021900	CGST 2.5%+SGST 2.5%	14,910.71	372.77	372.77	
				190590	CGST 2.5%+SGST 2.5%	25,841.42	646.03	646.03	
<b>Remarks:</b>									

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory