

# 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>497</b>	Dated <b>27/04/2024</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>27 /04/2024</b>
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>  <b>KUCHAMAN CITY</b> State : Rajasthan                      Code : 08 <b>Pincode :</b> 341508 <b>GSTIN :</b> <b>08AHZPV6065C1ZM</b> <b>PAN No.</b> <b>AHZPV6065C</b>	Despatch Through <b>T AGARWAL TRANS</b>	Delivery Station <b>KUCHAMAN CITY</b>
	Broker <b>DL SS 1</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY	07132302	10.00	300.00	6,401.00	0.00	19,203.00
2	BESAN SUPERFINE	11061000	10.00	300.00	7,301.00	0.00	21,903.00
3	BESAN GARGARA	11061000	5.00	150.00	7,301.00	0.00	10,951.50
4	CHAWLA SABUT WHITE	07133500	2.00	60.00	7,401.00	0.00	4,440.60
		Total	<b>27</b>	<b>810</b>	Total		56,498.10

<b>Other Charges</b>		Other Charges	134.90
WAGES	LABOUR	CGST TAX	0.00
85.00	50.00	SGST TAX	0.00
		<b>Net Amount</b>	<b>56,633.00</b>

**Amount In Words Rupees Fifty Six Thousand Six Hundred Thirty Three Only.**

**Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  
KKBK0003537  
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132302	CGST 0.0%+SGST 0.0%	19,203.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	32,854.50	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	4,440.60	0.00	0.00

**Remarks:**

<u>Terms :</u>	<p><b>For S B FOOD PRODUCTS</b></p> <p>Authorised Signatory</p>
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