## **TAX INVOICE**

S B FOOD PRODUCTS	Ir	nvoice No.		1993	Dated	30/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.		Order Da	Order Date		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			37 GA 2119			CREDIT
State: Rajasthan State Code: 08	L	espatch D	ocument	No:	Dated	20	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/07/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through			Delivery Station		
		T AGARWAL TRANS KUCHAMAN CITY					
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6	065C	Broker					
IRN No <b>3fb8c10928439a6f89a6e26597f4f904b1635 a063dda3de99b1a444ee5e</b>	6 <b>c0855</b> A	.CK No <b>17</b>	<b>'241549</b>	2035533	Date :	7/30/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	50.00	1,200.00	4,551.00	5.00	54,612.00
	7	Γotal	50	1,200	Total		54,612.00
Other Charges	*	'		Other Cha	ırges		0.40
				CGST TAX 1,36			1,365.30
			SGST TAX		1,365.30		
					.100 % 57.00		
				Net Amou	ınt		57,400.00
Amount In Words Rupees Fifty Seven Thousand Four Hundre							1
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         1904102           KKBK0003537         1904102           A/C NO: 7733080311         1904102				Assessable Value	CGST Value	SGST Value	
		0 CGST 2.5%+SGST 2.5%		ST 2.5%	54,612.00 1,365.30		1,365.30
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory