## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		5488	Dated	30/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311 FSSAI Lic.No.: 12223026000687		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428</b>		Despatch D	ocument	No:	Dated	3(	0 /03/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through			Delivery Station  KUCHAMAN CITY			
KUCHAMAN CITY State : Rajasthan City Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV60	Code: 08	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 KALI MIRCH (PER BAG)  Other Charges		0904	10.00	10.00  10.00  Other Cha CGST TAX SGST TAX	X	5.00	63,510.00 63,510.00 0.50 1,587.75	
					).100 %		1,587.75 67.00	
Amount In Words Rupees Sixty Six Thousand Seven Hundred	Net Amou			int	nt 66,753.00			
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coc	de Tax Description A		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 2.5%+SGST 2.5%		63,510.00	1,587.75	1 1		
Remarks:								
<u>Terms :</u>					For S	B FOOD F	PRODUCTS	

Authorised Signatory