TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 3869		Dated 19/11/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687		Daniel F	\	No.			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	1	9 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						9 / 11 / 2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through				Delivery Station		
		T JAI JANTA KUCHAMAN CITY						
KUCHAMAN CITY State: Rajasthan Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6	Code : 08	Broker						
IRN No 8164044edad4d3266e339620c46b9128eadd840e1b487e0ea3647713f62		ACK No 17	7241625	3066478	Date :	11/19/20	24 00:00:	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA 500GM Other Charges		11031110	1.00	Other Cha CGST TA SGST TA	X	5.00	1,110.00 1,110.00 0.50 27.75 27.75 1.00	
Amount in Words Bureau One Thousand One Hundred City		-1		Net Amou	unt		1,167.00	
Amount In Words Rupees One Thousand One Hundred Sixty				ı	A !!	0007	CCCT	
Our Bankers: HSN Co				Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		O CGST	2.5%+SGS	ST 2.5%	1,110.00	27.75		
Remarks:		•		•			<u>. </u>	
Terms:					For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory