

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 1872		Dated 22/07/2024													
		Order No.		Order Date													
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 22 /07/2024													
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY													
		Broker															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	20.00	480.00	4,551.00	5.00	21,844.80										
		Total	20	480	Total	21,844.80											
Other Charges					Other Charges -0.04 CGST TAX 546.12 SGST TAX 546.12 TCS 0.100 % 23.00 Net Amount 22,960.00												
Amount In Words Rupees Twenty Two Thousand Nine Hundred Sixty Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,844.80</td> <td>546.12</td> <td>546.12</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	21,844.80	546.12	546.12
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19041020	CGST 2.5%+SGST 2.5%	21,844.80	546.12	546.12													
<u>Remarks:</u>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory