TAX INVOICE

S B FOOD PRODUCTS			Invoice No).	216		07/08	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			RJ 37 GA 2119 Despatch Document No:				Dated CREDIT		
State: Rajasthan State Code: 08			Despatch	Documen	t INO:	Dated	0	7 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D	T		Daliyanı		77 / 00/ 2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through T AGARWAL TRANS Delivery Station KUCHAMAN CITY						
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508			Doub or						
GSTIN	GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C		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	
2 Other	VERMICELLI P Charges		Total	5.00	Other Cha CGST TA SGST TA	X	5.00	26,548.38 0.20 663.71 663.71 28.00	
			Net Amou			ınt	nt 27,904.00		
Amount In Words Rupees Twenty Seven Thousand Nine Hundred Four Only.							21,304.00		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		HSN Cod				Assessable CGST Value		SGST Value	
		1904102 1902	0 CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%		21,844.80 4,703.58	546.12 117.59	2 546.12		
Rema	urks:					<u> </u>			
Terms:									
<u>rerris</u>	Terms: For S B FOOD PRODUCTS								

Authorised Signatory