

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. 3562		Dated 26/10/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /10/2024			
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 DL SS 1					
IRN No 6db8e5f89788935d4efabbc9aa0ed3b34507df2667af3dd435e82425e5868819		ACK No 172416113494483		Date : 10/28/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst BHINDI 10 KG	190590	10.00	100.00	3,450.00	5.00	3,450.00
2	Papad Gst FINGUER 10 KG	190590	15.00	150.00	3,450.00	5.00	5,175.00
3	VERMICELLI SPRING	19021900	10.00	250.00	3,976.19	5.00	9,940.48
4	Poha Packingl(800gm)st	19041020	15.00	360.00	4,450.00	5.00	16,020.00
5	Papad Gst ABCD	190590	2.00	40.00	3,450.00	5.00	1,380.00
		Total	52	900	Total	35,965.48	
Other Charges				Other Charges 0.24			
				CGST TAX 899.14			
				SGST TAX 899.14			
				TCS 0.100 % 38.00			
				Net Amount 37,802.00			
Amount In Words Rupees Thirty Seven Thousand Eight Hundred Two Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		190590	CGST 2.5%+SGST 2.5%		10,005.00	250.13	250.13
		19021900	CGST 2.5%+SGST 2.5%		9,940.48	248.51	248.51
		19041020	CGST 2.5%+SGST 2.5%		16,020.00	400.50	400.50
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory