TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		295:	L Dated	23/09	/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				CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	_	2 /00 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /09/2024	
Buyer			Despatch Through			Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY				T AGAR	RWAL TRAN	IS	KUCI	HAMAN CITY	
	de: 341508	Code : 08	Broker						
SNo.	Description Of Goods	0030	HSN Code	Qty	Weight	Rate	GST	Amount	
1	SOYABADI 10 KG		21061000	10.00	100.00	6,050.00	12.00	6,050.00	
2	SOYABADI 5 KG		21061000	5.00	125.00	6,150.00	12.00	7,687.50	
			Total	15	225	Total	 	13,737.50	
Other Charges			Other Char			rges 0.00			
					CGST TA	Χ	824.25		
					SGST TA	824.2			
			TCS 0.			0.100 %	.100 % 15.00		
			Net Amou			nt 15,401.00			
Amoun	t In Words Rupees Fifteen Thousand Four Hundred Or	ne Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
		21061000	0 CGST 6.0%+SGST 6.0%		13,737.50	50 824.25 824.25			
Rema	arks:			·					
<u>Terms</u>						For S	B FOOD I	PRODUCTS	
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Authorised Signatory