

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>1361</b>		Dated <b>20/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /06/2024</b>			
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		Broker <b>DL SS 1</b>					
IRN No <b>a109232b28681009d30e1e9057c199a8e5860e39eb836ca5deb24a08500b06e4</b>		ACK No <b>172415232479890</b>		Date : 6/20/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI S 10 A 5	1902	15.00	375.00	3,500.00	5.00	13,125.00
		Total	<b>15</b>	<b>375</b>	Total	13,125.00	
<b>Other Charges</b>				Other Charges		-0.26	
				CGST TAX		328.13	
				SGST TAX		328.13	
				<b>Net Amount</b>		<b>13,781.00</b>	
Amount In Words <b>Rupees Thirteen Thousand Seven Hundred Eighty One Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		1902	CGST 2.5%+SGST 2.5%		13,125.00	328.13	328.13
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory