

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. 4228		Dated 11/12/2024			
		Order No.		Order Date			
		Truck No PREM COLD		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /12/2024			
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 1116722230ca2f055d803687cd164bde3b9694326aada5cbb586e5882eec984a		ACK No 172416411430394		Date : 12/11/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH	0904	10.00	300.00	287.00	5.00	86,100.00
		Total	10	300	Total	86,100.00	
Other Charges				Other Charges		0.00	
				CGST TAX		2,152.50	
				SGST TAX		2,152.50	
				TCS 0.100 %		90.00	
				Net Amount		90,495.00	
Amount In Words Rupees Ninety Thousand Four Hundred Ninety Five Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0904	CGST 2.5%+SGST 2.5%		86,100.00	2,152.50	2,152.50
Remarks: PREM CRIPA COLD							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory