

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. 4976		Dated 04/03/2024																																																	
				Order No.		Order Date																																																	
				Truck No RJ 37 GB 1532		Mode/Terms Of Payment CREDIT																																																	
				Despatch Document No:		Dated 04 /03/2024																																																	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Through T SHRI RAM		Delivery Station KUCHAMAN CITY																																																	
				Broker																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Papad Gst 3D</td> <td>190590</td> <td>3.00</td> <td>60.00</td> <td>3,501.00</td> <td>5.00</td> <td>2,100.60</td> </tr> <tr> <td>2</td> <td>Papad Gst SABHDANA POLO STAR JELI</td> <td>190590</td> <td>3.00</td> <td>60.00</td> <td>5,501.00</td> <td>5.00</td> <td>3,300.60</td> </tr> <tr> <td>3</td> <td>Papad Gst PUCHKA</td> <td>190590</td> <td>2.00</td> <td>48.00</td> <td>4,001.00</td> <td>5.00</td> <td>1,920.48</td> </tr> <tr> <td>4</td> <td>MAKKA POHA PACKING</td> <td>110423</td> <td>2.00</td> <td>27.00</td> <td>3,201.00</td> <td>5.00</td> <td>864.27</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>195</td> <td colspan="2">Total</td> <td>8,185.95</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Papad Gst 3D	190590	3.00	60.00	3,501.00	5.00	2,100.60	2	Papad Gst SABHDANA POLO STAR JELI	190590	3.00	60.00	5,501.00	5.00	3,300.60	3	Papad Gst PUCHKA	190590	2.00	48.00	4,001.00	5.00	1,920.48	4	MAKKA POHA PACKING	110423	2.00	27.00	3,201.00	5.00	864.27			Total	10	195	Total		8,185.95
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Other Charges					Other Charges -0.27																																																		
					CGST TAX 204.66																																																		
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					TCS 0.100 % 9.00																																																		
					Net Amount 8,604.00																																																		
Amount In Words Rupees Eight Thousand Six Hundred Four Only.																																																							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,321.68</td> <td>183.05</td> <td>183.05</td> </tr> <tr> <td>110423</td> <td>CGST 2.5%+SGST 2.5%</td> <td>864.27</td> <td>21.61</td> <td>21.61</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	7,321.68	183.05	183.05	110423	CGST 2.5%+SGST 2.5%	864.27	21.61	21.61																																	
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory