

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. 3218		Dated 11/10/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /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					
IRN No 34c7a3237b183b2a6fb919e0d47d1cd91455e35066df423d49322b042ed3ad70		ACK No 172415998530062		Date : 10/11/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	10.00	240.00	4,450.00	5.00	10,680.00
2	Papad Gst BHINDI 25 KG	190590	5.00	125.00	3,450.00	5.00	4,312.50
3	VERMICELLI M 5 P 5	19021900	10.00	250.00	3,976.19	5.00	9,940.48
		Total	25	615	Total	24,932.98	
Other Charges					Other Charges 0.38		
					CGST TAX 623.32		
					SGST TAX 623.32		
					TCS 0.100 % 26.00		
					Net Amount 26,206.00		
Amount In Words Rupees Twenty Six Thousand Two Hundred Six 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
		19041020	CGST 2.5%+SGST 2.5%		10,680.00	267.00	267.00
		190590	CGST 2.5%+SGST 2.5%		4,312.50	107.81	107.81
		19021900	CGST 2.5%+SGST 2.5%		9,940.48	248.51	248.51
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory