## **TAX INVOICE**

S B FOOD PRODUCTS	1	nvoice No.		5488	Dated	30/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	Order Date		
Phone: 7733080311	Т	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:			Dated	Dated CREDIT		
State: Rajasthan State Code: 08		Jespaich D	ocument	INO.	Dateu	30	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dolivon		, , , , , , , , , , , , , , , , , , , ,	
Buyer		Despatch Through  T JAI JANTA			-	Delivery Station <b>KUCHAMAN CITY</b>		
VISHAL TRADING COMPANY KUCHAMAN CITY				1 JAI JANI	<u>n</u>	Koch	AMAN CITT	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALI MIRCH (PER BAG)		0904	10.00	10.00	9,875.50	5.00	98,755.00	
	-	Total	10		Total		98,755.00	
Other Charges		Other Char			-	_		
WAGES LABOUR		SGS		CGST TAX SGST TAX			2,472.63	
50.00 100.00							2,472.63	
					0.100 %			
	Net Amou			unt	nt 103,954.00			
Amount In Words Rupees One Lakh Three Thousand Nine Hu		-		<u></u>	,		SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		e Tax Des			Assessable Value			
KKBK0003537 A/C NO: 7733080311		CGST 2.5%+SGST 2.5%			98,905.00	905.00 2,472.63 2,472.63		
	<u> </u>					<u> </u>		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory