## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		3423	Dated	22/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	•	Order No.			Order Da	Order Date		
Phone: 7733080311	-	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		D t - b - D		37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	2/10/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>								
Buyer		Despatch Through			Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGARWAL TRANS KUCHAMAN CITY						
<b>KUCHAMAN CITY</b> State: Rajasthan Code: 08 <b>Pincode:</b> 341508								
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker						
IRN No 6d445c0d4b701914d4fb6da4d297310f97a62478 bb98598aaeff5e127f396516		ACK No <b>172416071388848</b> Date: 10/22/2024 00:00:0						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	60.00	1,440.00	4,450.00	5.00	64,080.00	
3(*************************************				·	., .55.55	3.00	0 1,000100	
		Total	60		Total		64,080.00	
Other Charges	Other Cha			•	_			
			CGST TAX SGST TAX		1,602.00 1,602.00			
	TCS					.100 % 67.00		
				Net Amount 67,351.00				
Amount In Words Rupees Sixty Seven Thousand Three Hundr	red Fifty O	ne Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		e Tax Des			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 2.5%+SGST 2.5%		64,080.00	1,602.00	1,602.00		
Remarks:								
<u>Terms</u> :							RODUCTS	