

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. 303		Dated 15/04/2024											
				Order No.		Order Date											
				Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 15 /04/2024											
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 b8c1ac140f15eaa7590be20f0d1c034277d1bb489f0f544e3809dcad2d333773				ACK No 172414804560147 Date : 4/15/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	VERMICELLI SPRING	1902	10.00	250.00	3,524.76	5.00	8,811.90										
		Total	10	250	Total	8,811.90											
Other Charges WAGES 50.00					Other Charges 50.00 CGST TAX 221.55 SGST TAX 221.55 Net Amount 9,305.00												
Amount In Words Rupees Nine Thousand Three Hundred Five Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,861.90</td> <td>221.55</td> <td>221.55</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1902	CGST 2.5%+SGST 2.5%	8,861.90	221.55	221.55
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1902	CGST 2.5%+SGST 2.5%	8,861.90	221.55	221.55													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory