

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>3070</b>		Dated <b>01/10/2024</b>													
		Order No.		Order Date													
		Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>01 /10/2024</b>													
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>													
		Broker															
IRN No <b>da1e37a766677595d766d2b5263af3cd78881617be9120e946dd74cc9ef54933</b>		ACK No <b>172415918794835</b>		Date : 10/1/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	METHI 1	0910	1.00	30.00	5,800.00	5.00	1,740.00										
		Total	<b>1</b>	<b>30</b>	Total	1,740.00											
<b>Other Charges</b>				Other Charges      0.00 CGST TAX      43.50 SGST TAX      43.50 TCS      0.100 %      2.00 <b>Net Amount      1,829.00</b>													
Amount In Words <b>Rupees One Thousand Eight Hundred Twenty Nine Only.</b>																	
<b><u>Our Bankers :</u></b> 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>0910</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,740.00</td> <td>43.50</td> <td>43.50</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0910	CGST 2.5%+SGST 2.5%	1,740.00	43.50	43.50
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<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory