

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. 4853		Dated 27/02/2024																							
		Order No.		Order Date																							
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 27 /02/2024																							
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																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	Poha Packingl(800gm)st	19041020	20.00	480.00	3,001.00	5.00	14,404.80																				
2	PUFFED RICE 400GM	19041020	4.00	40.00	4,201.00	5.00	1,680.40																				
3	MAKKA POHA PACKING	110423	2.00	27.00	4,814.81	5.00	1,300.00																				
4	Papad Gst LIRI BISCUIT	190590	2.00	50.00	3,001.00	5.00	1,500.50																				
		Total	28	597	Total	18,885.70																					
Other Charges				Other Charges 0.02 CGST TAX 472.14 SGST TAX 472.14 TCS 0.100 % 20.00 Net Amount 19,850.00																							
Amount In Words Rupees Nineteen Thousand Eight Hundred Fifty 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 style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,085.20</td> <td>402.13</td> <td>402.13</td> </tr> <tr> <td>110423</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,300.00</td> <td>32.50</td> <td>32.50</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,500.50</td> <td>37.51</td> <td>37.51</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	16,085.20	402.13	402.13	110423	CGST 2.5%+SGST 2.5%	1,300.00	32.50	32.50	190590	CGST 2.5%+SGST 2.5%	1,500.50	37.51	37.51
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory