

## 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>2138</b>		Dated <b>06/08/2024</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>06 /08/2024</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>f8ff497019da3d4a641c0608588a8ecece0deaf735bd01ef1f780df26cd06e1b</b>				ACK No <b>172415542991754</b>		Date : 8/6/2024 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	1203	50.00	750.00	9,572.38	5.00	71,792.85
		Total	<b>50</b>	<b>750</b>	Total	71,792.85	
<b>Other Charges</b>					Other Charges      -0.49		
					CGST TAX      1,794.82		
					SGST TAX      1,794.82		
					TCS      0.100 %      75.00		
					<b>Net Amount      75,457.00</b>		
Amount In Words <b>Rupees Seventy Five Thousand Four Hundred Fifty Seven Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		1203	CGST 2.5%+SGST 2.5%		71,792.85	1,794.82	1,794.82
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory