TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		5488	Dated	30/03/2	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		Despatch D	Jocumen	t No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Despaton L	ocamen	t NO.	Daica	30	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer		Despatch Through			Delivery Station			
VISHAL TRADING COMPANY		Despatch Hilough			KUCHAMAN CITY			
KUCHAMAN CITY								
KUCHAMAN CITY State: Rajasthan City Pincode: 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker		1	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALI MIRCH (PER BAG)		0904	10.00	10.00	9,400.00	5.00	94,000.00	
		Total	10	10	Total		94,000.00	
Other Charges			9		Other Charges CGST TAX		0.00	
							2,350.00	
					SGST TAX		2,350.00	
					TCS 0.100 %		99.00	
			Net Amou		nt 98,799.00			
Amount In Words Rupees Ninety Eight Thousand Seven Hund								
Our Bankers : HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0904 KKBK0003537 0904 A/C NO: 7733080311 0904		de Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST			94,000.00	2,350.00	2,350.00	
						ı		
Remarks:								
<u>Terms :</u>				For S B FOOD PRODUCTS				

Authorised Signatory