## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 390		5 Dated	Dated 21/11/2024			
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			D			1 Data d		CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	2	1 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 / 11 / 2024	
Buyer			Despatch T	•		Delivery			
VISHAL TRADING COMPANY KUCHAMAN CITY					T JAI JANI	· <b>A</b>	KUC	HAMAN CITY	
	le: 341508	Code : 08	Broker						
IRN No 72d63ea879d435b3abc7a0b120d55faf41312389 c0fe7192b7bf1c86cda6528b			ACK No <b>172416267970901</b>			Date :	Date: 11/21/2024 00:00:0		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	SOYABADI 20 KG		21061000	3.00	60.00	5,700.00	12.00	3,420.00	
2	SOYABADI 10 KG		21061000	5.00	50.00	5,800.00	12.00	2,900.00	
			Total	8	110	Total		6,320.00	
Other Charges			Other Char			_			
			CGST TA						
						Х			
						0.100 %			
		Net Amou			unt	nt 7,085.00			
	t In Words Rupees Seven Thousand Eighty Five Only.								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·			Assessable Value	CGST Value	SGST Value	
		2106100	0 CGST	6.0%+SGS	ST 6.0%	6,320.00	379.20	379.20	
Rema	nrks:								
T						F- C	D F000	DDODUCTO	
<u>Terms</u>	<u>i</u>					For S	B LOOD	PRODUCTS	