## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 330		Dated 16/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Dagagetala F	\ · · · · · · · · ·	BHOL J	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	10	6 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	128G				D !!		0 / 10/ 2024
Buyer		Despatch Through  T AGARWAL TRANS			Delivery Station  KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY			I AGAR	WAL IKAN	5	KUCI	TAMAN CITT
<b>KUCHAMAN CITY</b> State: Rajasthan Code: 08 <b>Pincode:</b> 341508							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV	V6065C	Broker C	DL SS 1				
IRN No <b>35184a710df92e73d21e070547cc0fdbc04e19ba2 84283521eb02a50bc2b68ab</b>		ACK No 17	7241602	7919919	Date :	10/16/20	24 00:00:0
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Papad Gst		190590	30.00	300.00	3,450.00	5.00	10,350.00
FINGER 10 KG							
		Total	30	300	Total		10,350.00
Other Charges						0.50	
o.no. o.na. goo					258.75		
			SGST TAX			258.75	
			TCS (	0.100 %		11.00	
			Net Amount 10,879			10,879.00	
Amount In Words Rupees Ten Thousand Eight Hundred Se	eventy Nine	Only.					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Co  190590		·			Assessable	CGST	SGST
					Value	Value	Value
				51 2.5%	10,350.00	,350.00 258.75 258.75	
						<u> </u>	
Remarks:							
<u>Terms :</u>			For S B FOOD PRODUCTS				

Authorised Signatory