

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. 3905		Dated 21/11/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment	
		M		CREDIT	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Document No:		Dated	
				21 /11/2024	
		Despatch Through		Delivery Station	
		T JAI JANTA		KUCHAMAN CITY	
		Broker DL SS 1			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI	19021900	5.00	125.00	4,142.86	5.00	5,178.58
2	Poha Packingl(800gm)st	19041020	10.00	240.00	4,450.00	5.00	10,680.00
		Total	15	365	Total		15,858.58

Other Charges	Other Charges 0.50 CGST TAX 396.46 SGST TAX 396.46 TCS 0.100 % 17.00 Net Amount 16,669.00
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Amount In Words **Rupees Sixteen Thousand Six Hundred Sixty Nine Only.**

<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">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: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">5,178.58</td> <td style="text-align: right;">129.46</td> <td style="text-align: right;">129.46</td> </tr> <tr> <td style="text-align: center;">19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">10,680.00</td> <td style="text-align: right;">267.00</td> <td style="text-align: right;">267.00</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19021900	CGST 2.5%+SGST 2.5%	5,178.58	129.46	129.46	19041020	CGST 2.5%+SGST 2.5%	10,680.00	267.00	267.00
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Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory