## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No.		1809	Dated	19/07/	2024
		Order No.	'	100:	Order Da			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Older Da			
Phone: 7733080311		Truck No				rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687				37 GA 2119			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							19	9 /07/2024
Buyer			Despatch T	hrough		Delivery	Station	
VISHAL TRADING COMPANY KUCHAMAN CITY				T AGAR	WAL TRAN	S	KUCI	IAMAN CITY
KUCHAMAN CITY         State : Rajasthan         Code : 08           Pincode :         341508           GSTIN :         08AHZPV6065C1ZM         PAN No.         AHZPV6065C			Broker [	DL SS 1				
IRN No d132fe5d6e5a6be9ea3c8512c2efe4df2cd0d0247 c6040e7a59575e66b0f51ac			ACK No <b>172415423793552</b> Date: 7/19/2024 00:00:00					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI S		1902	10.00	250.00	3,762.86	5.00	9,407.15
2	VERMICELLI P		1902	2.00	60.00	3,551.00	5.00	2,130.60
	<u> </u>		Total	12	310	Total		11,537.75
Other Charges			CGST TAX 288. SGST TAX 288. TCS 0.100 % 12.			0.35 288.45 288.45 12.00		
Amoun	t In Words Rupees Twelve Thousand One Hundred Tw	en Onlv.					,	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Co		de Tax Description A		Assessable Value	CGST Value	SGST Value		
		1902	CGST 2.5%+SGST 2.5%		11,537.75	288.45	288.45	
Remarks:								
Terms: For S B FOOD PRODUCTS								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory