## **TAX INVOICE**

						T			
_	FOOD PRODUCTS		Invoice No. 2216			Dated 10/08/2024			
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.		Order Da	Order Date			
Phone	Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI	Lic.No.: 12223026000687					D		CREDIT	
State :	Rajasthan State Code: 08		Despatch D	ocument	i No:	Dated	•	. /00/2024	
GSTIN	l: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						0 /08/2024	
Buyer			Despatch Through			-	Delivery Station		
	IAL TRADING COMPANY MAN CITY			T AGAF	RWAL TRAN	S	KUCH	IAMAN CITY	
	e: 341508	ode : 08	Broker <b>I</b>	DL SS 1					
GSTIN	. UOAHZPVOUOSCIZM FANNO. AHZPVOU	765C							
IRN No	f2fe0639495e479a86051df4d3803166b0239 29346f15a67a4dc5695f118	779b	ACK No 17	7241557	2216119	Date :	8/10/202	4 00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041020	20.00	480.00	4,500.00	5.00	21,600.00	
2	VERMICELLI SP15 A5		19021900	20.00	500.00	3,810.48	5.00	19,052.40	
			Total	40	980	Total		40,652.40	
Other	Charges		Other Charges -0.02						
			CGST TAX 1,016.31						
					SGST TAX			1,016.31	
			TCS 0.100 % 43.00						
					Net Amo	unt		42,728.00	
	t In Words Rupees Forty Two Thousand Seven Hundre				-				
Bank N	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		scription		Assessable Value	CGST Value	SGST Value	
KKBK00	03537 : 7733080311	1904102	,		21,600.00	540.00	540.00		
. , . 110		1902190	U CGST	∠.5%+SGS	51 2.5%	19,052.40	476.31	476.31	
Rema	rks:								
Terms						For S	R FOOD B	RODUCTS	

For S B FOOD PRODU	Terms:
Authorised Sign	