

TAX INVOICE

Original

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|--|----------------------|--|---------------------|--|-----------------------------|------------|------------|
| 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. 3251 | | Dated 14/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 37 GA 2119 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 14 /10/2024 | | | |
| Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C | | Despatch Through T AGARWAL TRANS | | Delivery Station KUCHAMAN CITY | | | |
| | | | | | | | |
| | | Broker | | | | | |
| IRN No 821fdd24465d97172a5d05f38e4beace98f5ae42e504f4a2a4c9690a9d382ed5 | | ACK No 172416013502846 | | Date : 10/14/2024 00:00:1 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DALIYA 1KG | 11031110 | 10.00 | 300.00 | 3,701.00 | 5.00 | 11,103.00 |
| 2 | DALIYA 400GM | 11031110 | 10.00 | 300.00 | 3,701.00 | 5.00 | 11,103.00 |
| | | Total | 20 | 600 | Total | 22,206.00 | |
| Other Charges | | | | | Other Charges -0.32 | | |
| | | | | | CGST TAX 555.16 | | |
| | | | | | SGST TAX 555.16 | | |
| | | | | | TCS 0.100 % 23.00 | | |
| | | | | | Net Amount 23,339.00 | | |
| Amount In Words Rupees Twenty Three Thousand Three Hundred Thirty Nine Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 11031110 | CGST 2.5%+SGST 2.5% | | 22,206.00 | 555.16 | 555.16 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory