TAX INVOICE

S B FOOD PRODUCTS	I	Invoice No. 2777		Dated	Dated 12/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.		Order Da	Order Date			
Phone: 7733080311	Т	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Despatch D		32 GA 8177	Dated		CREDIT	
State: Rajasthan State Code: 08		Jespaich D	Ocumen	NO.	Daleu	12	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Sanatah T	brough		Delivery		.,,-	
Buyer VISHAL TRADING COMPANY		Despatch Through T JAI JANTA			_	Delivery Station KUCHAMAN CITY		
KUCHAMAN CITY								
KUCHAMAN CITY State: Rajasthan C Pincode: 341508	ode : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker						
IRN No aae693266e92581df6a33ded4a9723e284266 758c965a5bc5bc990ed08add	dacc	ACK No 17	2415784	4072099	Date :	9/12/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	20.00	480.00	4,450.00	5.00	21,360.00	
	-	Total	20	480	Total		21,360.00	
Other Charges		•		Other Cha	-		0.00	
		CGST TAX				534.00		
				SGST TAX			534.00	
					0.100 %		22.00	
				Net Amou	ınt		22,450.00	
Amount In Words Rupees Twenty Two Thousand Four Hundre	ed Fifty On	ly.		1			,	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	·		,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 2.5%+SGST 2.5%		21,360.00	534.00	534.00		
Remarks:							<u> </u>	
Torms '					For C	P EOOD D	PODUCTS	
<u>Terms</u> :					ror S	א עטטט פ	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory