

## TAX INVOICE

Original

|   |                        |  |                     |  |                  |            |            |
|---|------------------------|--|---------------------|--|------------------|------------|------------|
| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan State Code : 08<br>GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G |                        | Invoice No. <b>3850</b>                |                     | Dated <b>18/11/2024</b>                  |                  |            |            |
|   |                        | Order No.                              |                     | Order Date                               |                  |            |            |
|   |                        | Truck No<br><b>RJ 37 GB 2009</b>       |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|   |                        | Despatch Document No:                  |                     | Dated<br><b>18 /11/2024</b>              |                  |            |            |
| <b>Buyer</b><br><b>VISHAL TRADING COMPANY</b><br>KUCHAMAN CITY<br><br><b>KUCHAMAN CITY</b> State : Rajasthan Code : 08<br>Pincode : 341508<br>GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C  |                        | Despatch Through<br><b>T JAI JANTA</b> |                     | Delivery Station<br><b>KUCHAMAN CITY</b> |                  |            |            |
|   |                        |  |                     |  |                  |            |            |
|   |                        | Broker                                 |                     |  |                  |            |            |
| IRN No <b>0c14359afc416c90b941e4ce6cf10616a30e0f731d529b18a8f3363e888f65d5</b>  |                        | ACK No <b>172416246611775</b>          |                     | Date : 11/18/2024 00:00:1                |                  |            |            |
| SNo.  | Description Of Goods   | HSN Code                               | Qty                 | Weight                                   | Rate             | GST Rate   | Amount     |
| 1   | Poha Packingl(800gm)st | 19041020                               | 50.00               | 1,200.00                                 | 4,380.95         | 5.00       | 52,571.40  |
|   |                        | Total                                  | <b>50</b>           | <b>1,200</b>                             | Total            | 52,571.40  |            |
| <b>Other Charges</b>  |                        |  |                     | Other Charges 0.02                       |                  |            |            |
|   |                        |  |                     | CGST TAX 1,314.29                        |                  |            |            |
|   |                        |  |                     | SGST TAX 1,314.29                        |                  |            |            |
|   |                        |  |                     | TCS 0.100 % 55.00                        |                  |            |            |
|   |                        |  |                     | <b>Net Amount 55,255.00</b>              |                  |            |            |
| Amount In Words <b>Rupees Fifty Five Thousand Two Hundred Fifty Five Only.</b>  |                        |  |                     |  |                  |            |            |
| <b>Our Bankers :</b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311<br>BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180  |                        | HSN Code                               | Tax Description     |  | Assessable Value | CGST Value | SGST Value |
|   |                        | 19041020                               | CGST 2.5%+SGST 2.5% |  | 52,571.40        | 1,314.29   | 1,314.29   |
| <b>Remarks:</b>   |                        |  |                     |  |                  |            |            |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory