

TAX INVOICE

Original

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. 910		Dated 24/05/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /05/2024			
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 DL SS 1					
IRN No 8a26ee73284dde6de3fa61b5e10731de2fbfc5e0da2f5972b5b03d6e8d4588f0		ACK No 172415054276334		Date : 5/24/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	20.00	480.00	4,301.00	5.00	20,644.80
2	SABUDANA 500GM	19030000	5.00	125.00	6,501.00	5.00	8,126.25
		Total	25	605	Total	28,771.05	
Other Charges WAGES 125.00				Other Charges 125.15 CGST TAX 722.40 SGST TAX 722.40 Net Amount 30,341.00			
Amount In Words Rupees Thirty Thousand Three Hundred Forty One 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
		19041020	CGST 2.5%+SGST 2.5%		20,744.80	518.62	518.62
		19030000	CGST 2.5%+SGST 2.5%		8,151.25	203.78	203.78
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory