

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. 1651		Dated 11/07/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /07/2024			
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 00c0f3e952ac47156d21971607b329a789fd4831cfccfb819ab8bd503fcf1b2		ACK No 172415374516198		Date : 7/11/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	12.00	288.00	4,101.00	5.00	11,810.88
2	VERMICELLI A 5 S 10 P 6	1902	21.00	630.00	3,501.00	5.00	22,056.30
		Total	33	918	Total	33,867.18	
Other Charges				Other Charges 0.46 CGST TAX 846.68 SGST TAX 846.68 TCS 0.100 % 36.00 Net Amount 35,597.00			
Amount In Words Rupees Thirty Five Thousand Five Hundred Ninety Seven 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%		11,810.88	295.27	295.27
		1902	CGST 2.5%+SGST 2.5%		22,056.30	551.41	551.41
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory