TAX INVOICE

S B FOOD PRODUCTS	I	nvoice No.		1378	Dated	22/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	RJ 37 GA 2119 Despatch Document No:		Dated CREDIT				
State: Rajasthan State Code: 08		Jespaich D	ocumen	INO.	Dateu	22	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G)t-b T	ما بدید ما		Dolivory		, , , , , , , , , , , , , , , , , , , ,	
Buyer VISHAL TRADING COMPANY		Despatch Through T AGARWAL TRANS			-	Delivery Station KUCHAMAN CITY		
VISHAL TRADING COMPANY KUCHAMAN CITY			I AGAI	WAL IIGH	<u> </u>	- Nocil	APIAN CITT	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508								
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	65C	Broker D	L SS 1	T	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	10.00	240.00	4,201.00	5.00	10,082.40	
		Total	10	240	Total		10,082.40	
Other Charges				Other Cha	-		0.48	
				CGST TAX			252.06	
	SGST TA							
		_		Net Amou	ınt		10,587.00	
Amount In Words Rupees Ten Thousand Five Hundred Eighty				Т			0007	
Our Bankers: HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1904 KKBK0003537 1904 A/C NO: 7733080311 1904		de Tax Description			Assessable /alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		10,082.40	252.06	252.06		
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory