

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>1362</b>		Dated <b>20/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /06/2024</b>			
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		Broker <b>DL SS 1</b>					
IRN No <b>c9f2bfc3d27d97d50d82d560c78fa6b2883cea973ae6a3024c8b7576f5fc3aae</b>		ACK No <b>172415232512751</b> Date : 6/20/2024 00:00:01					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20 KG	21061000	2.00	40.00	6,051.00	12.00	2,420.40
2	SOYABADI 5 KG	21061000	2.00	50.00	6,251.00	12.00	3,125.50
		Total	<b>4</b>	<b>90</b>	Total	5,545.90	
<b>Other Charges</b>				Other Charges		-0.40	
				CGST TAX		332.75	
				SGST TAX		332.75	
				<b>Net Amount</b>		<b>6,211.00</b>	
Amount In Words <b>Rupees Six Thousand Two Hundred Eleven Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		21061000	CGST 6.0%+SGST 6.0%		5,545.90	332.75	332.75
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory