## **TAX INVOICE**

0 D E	COR PROPUSTO		Lauradia a Nia			Datad	24/40/	2004
S B FOOD PRODUCTS		Invoice No.		3493		24/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687				37 GA 2119			CREDIT	
State: Rajasthan State Code: 08			Despatch D	)ocument	No:	Dated	3.	4 (40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							4 /10/2024	
Buyer			Despatch 1	•		Delivery		
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGARWAL TRANS KUCHAMAN CITY					
KUCHAMAN CITY         State : Rajasthan         Code : 08           Pincode :         341508           GSTIN :         08AHZPV6065C1ZM         PAN No.         AHZPV6065C			Broker DL SS 1					
IRN No 4238bd2c00f6f9087a70dfbc00e628914e1bc906c 1f16179c2a4b1d011ed1601		ACK No <b>172416087430726</b> Date: 10/24/2024 00:00:0						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
	Papad Gst BHINDI 10 KG		190590	10.00	250.00	3,450.00	5.00	8,625.00
	Papad Gst		190590	10.00	250.00	3,450.00	5.00	8,625.00
	WHEEL COLOUR 10 KG					-,		,
			Total	20	500	Total		17,250.00
201 va 6			TULAI	20				0.48
Other Charges				S S			431.26	
								431.26
						0.100 %		18.00
				10.00		10.00		
Amount	In Words Rupees Eighteen Thousand One Hundred T	e Onlv.		Net Amou	ınt		18,131.00	
Our Bankers : HSN Co		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 190590		CGST 2.5%+SGST 2.5%		ST 2.5%	17,250.00	431.26		
A/C NO:	7733080311							
Remar	<u></u>							
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory