

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. 5156		Dated 12/03/2024			
		Order No.		Order Date			
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /03/2024			
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					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	20.00	480.00	3,501.00	5.00	16,804.80
2	SOYABADI	21061000	3.00	60.00	6,001.00	12.00	3,600.60
3	Papad Gst	190590	5.00	60.00	12,101.00	5.00	7,260.60
4	JELEBI JAMBO						
4	Papad Gst	190590	1.00	9.00	9,001.00	5.00	810.09
	CHAWAL PAPAD						
5	PAPAD	190590	1.00	20.00	10,501.00	0.00	2,100.20
	JELLY MIX						
6	PAPAD	190590	3.00	45.00	10,501.00	0.00	4,725.45
	STAR						
		Total	33	674	Total	35,301.74	
Other Charges				Other Charges		0.40	
				CGST TAX		837.93	
				SGST TAX		837.93	
				TCS 0.100 %		37.00	
				Net Amount		37,015.00	
Amount In Words Rupees Thirty Seven Thousand Fifteen 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%		16,804.80	420.12	420.12
		21061000	CGST 6.0%+SGST 6.0%		3,600.60	216.04	216.04
		190590	CGST 2.5%+SGST 2.5%		8,070.69	201.77	201.77
		190590	CGST 0.0%+SGST 0.0%		6,825.65	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory