

## 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>3684</b>		Dated <b>06/11/2024</b>																							
		Order No.		Order Date																							
		Truck No <b>RJ 11 GB 4891</b>		Mode/Terms Of Payment <b>CREDIT</b>																							
		Despatch Document No:		Dated <b>06 /11/2024</b>																							
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>SHRI RAM TRANSPORT</b>		Delivery Station <b>KUCHAMAN CITY</b>																							
		Broker <b>DL SS 1</b>																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	DALIYA 1KG	11031110	10.00	300.00	3,620.00	5.00	10,860.00																				
2	DALIYA 400GM	11031110	4.00	120.00	3,620.00	5.00	4,344.00																				
3	Poha Packingl(800gm)st	19041020	1.00	24.00	4,451.00	5.00	1,068.24																				
4	SOYABADI 5KG	21061000	3.00	75.00	6,000.00	12.00	4,500.00																				
		Total	<b>18</b>	<b>519</b>	Total	20,772.24																					
<b>Other Charges</b>				Other Charges      0.14 CGST TAX      676.81 SGST TAX      676.81 TCS      0.100 %      22.00  <b>Net Amount      22,148.00</b>																							
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Forty Eight Only.</b>																											
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,204.00</td> <td>380.10</td> <td>380.10</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,068.24</td> <td>26.71</td> <td>26.71</td> </tr> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>4,500.00</td> <td>270.00</td> <td>270.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	15,204.00	380.10	380.10	19041020	CGST 2.5%+SGST 2.5%	1,068.24	26.71	26.71	21061000	CGST 6.0%+SGST 6.0%	4,500.00	270.00	270.00
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<b><u>Remarks:</u></b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory