

## 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>851</b>		Dated <b>20/05/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 14 GG 6588</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>20 /05/2024</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 SHRI RAM</b>		Delivery Station <b>KUCHAMAN CITY</b>	
				Broker <b>DL SS 1</b>			
IRN No <b>43a667b9c2d7a633ce76529d6bb195e71e780add2e3af3edcc770413d7affbed</b>				ACK No <b>172415026811772</b> Date : 5/20/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI ALBO	1902	5.00	125.00	3,477.14	5.00	4,346.43
		Total	<b>5</b>	<b>125</b>	Total	4,346.43	
<b>Other Charges</b>					Other Charges 0.25		
					CGST TAX 108.66		
					SGST TAX 108.66		
					<b>Net Amount 4,564.00</b>		
Amount In Words <b>Rupees Four Thousand Five Hundred Sixty Four 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	
		1902	CGST 2.5%+SGST 2.5%	4,346.43	108.66	108.66	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory