## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No.		3592	Dated	28/10	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					37 GA 211			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /10/2024
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through			Delivery Station		
				T AGAR	RWAL TRAN	IS	KUC	HAMAN CITY
	de: 341508	Code : 08	Broker <b>c</b>	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st		19041020	30.00	720.00	4,501.00	5.00	32,407.20
2	Papad Gst JALABI S WHITE		190590	1.00	15.00	12,667.62	5.00	1,900.14
3	Papad Gst JALABI S COLOUR		190590	2.00	30.00	12,667.62	5.00	3,800.29
4	Papad Gst BISCUIT COLOUR		190590	2.00	30.00	12,667.62	5.00	3,800.29
			Total	35	795	Total		41,907.92
Other Charges			Other Cha					
			S		CGST TAX			1,047.70
					SGST TAX			1,047.70
						0.100 %		
		Net Amou			unt	nt 44,047.00		
Amoun	t In Words Rupees Forty Four Thousand Forty Seven (				T			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		Assessable Value	CGST Value	SGST Value	
		1904102				32,407.20	810.18	
		CGST 2.5%+SGST 2.5%		2.5%	9,500.72	2 237.52 237.52		
Rema	urks:		<u> </u>					
<u>Terms</u>						Eor S	B EUUD I	PRODUCTS
1 011115	<u></u>					FUI 3	D FUUU I	FRUDUCIS

Authorised Signatory