

## 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>3350</b>		Dated <b>18/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /10/2024</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 AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst BHINDI 10 FINGER C CHOTA 10 25 KG	190590	20.00	500.00	3,450.00	5.00	17,250.00
		Total	<b>20</b>	<b>500</b>	Total	17,250.00	
<b>Other Charges</b>				Other Charges      0.50			
				CGST TAX      431.25			
				SGST TAX      431.25			
				TCS      0.100 %      18.00			
				<b>Net Amount      18,131.00</b>			
Amount In Words <b>Rupees Eighteen Thousand One Hundred Thirty One Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		190590	CGST 2.5%+SGST 2.5%	17,250.00	431.25	431.25	
<b><u>Remarks:</u></b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory