TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		2264	Dated	13/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	-	Danis state 5		37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	13	3 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 00 / 2024	
Buyer		Despatch Through			Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGARWAL TRANS KUCHAMAN CITY						
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508								
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker						
IRN No c4e990f7c7257a14f8ca46526fa6f524c445cdc40b cdd2d4893fa73bb7e738f5		ACK No 172415589575393 Date: 8/13/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	15.00	360.00	4,550.00	5.00	16,380.00	
1 The same second					1,550.00	3.00	10,500.00	
		Total	15		Total		16,380.00	
Other Charges	Other Cha							
			CGST TAX SGST TAX			409.50 409.50		
	TCS				0.100 %	.100 % 17.00		
			Net Amou	ınt	17,216.00			
Amount In Words Rupees Seventeen Thousand Two Hundred	Sixteen (Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax De			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 2.5%+SGST 2.5%		ST 2.5%	16,380.00	409.50	409.50	
Remarks:								
Terms:							RODUCTS	