## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		5065	Dated	08/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	•	Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		D t - l- D		14 GK 7273			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: NO:	Dated	0.5	3 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 / 03 / 2024	
Buyer		Despatch T	hrough		_	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY				T SHRI RAI	<b>м</b>	KUCH	IAMAN CITY	
KUCHAMAN CITY State : Rajasthan Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6	6065C	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Papad Gst MAKKA PAPAD		190590	2.00	24.00	8,001.00	5.00	1,920.24	
2 Papad Gst RICE PAPAD		190590	3.00	27.00	9,001.00	5.00	2,430.27	
		Total	5		Total		4,350.51	
Other Charges				Other Cha	-		-0.05	
				CGST TAX				
				SGST TAX				
					).100 %		5.00	
Amount In Words Rupees Four Thousand Five Hundred Seve	enty Three	Only		Net Amou	ınt		4,573.00	
Our Bankers:	HSN Cod	<u> </u>	cription	L	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	190590	CGST 2	2.5%+SGS	ST 2.5%	4,350.51	108.77	108.77	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

For S B FOOD PRODU	Terms:
Authorised Sign	