TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 4036		Dated	Dated 28/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		D D		<u>M</u>			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							711/2024
Buyer		Despatch Through			Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY				T JAI JANT	A	КИСН	AMAN CITY
KUCHAMAN CITY State : Rajasthan Pincode : 341508	Code: 08						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6	6065C	Broker D	L SS 1				
IRN No e203f55fc8208c7a078dd67ec5e14d3b130e affdafbb4981bf69f6ae255	e8a5c4	ACK No 17	'241631	5547996	Date :	11/28/202	24 00:00:0
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	20.00	480.00	4,450.00	5.00	21,360.00
		Total	20	480	Total		21,360.00
Other Charges	+			Other Cha	irges		0.00
				CGST TAX			534.00
			SGST TAX	SGST TAX			
			.100 % 22.00				
				Net Amou	ınt		22,450.00
Amount In Words Rupees Twenty Two Thousand Four Hund							,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:				Assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		21,360.00	,360.00 534.00		
671705500180							
							<u> </u>
Remarks:							
Torms !					Fa C !	B E005 5	BODUCTO
<u>Terms :</u>					ror S	D FUUU P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory