TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 278		Dated	Dated 13/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	•	Order No.		Order Da	Order Date			
Phone: 7733080311 FSSAI Lic.No.: 12223026000687	-	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G					13 /04/2024		
Buyer		Despatch Through		-	Delivery Station			
VISHAL TRADING COMPANY KUCHAMAN CITY			T AGAR	RWAL TRAN	S	KUCH	AMAN CITY	
KUCHAMAN CITY State : Rajasthan C Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker C	DL SS 1					
IRN No 6a3dc79ab36412f1d98cd2bb7a781d01a4d4 234b7dfad9631019044ad568	4228d	ACK No 17	7241480	3522052	Date :	4/15/2024	1 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 VERMICELLI KASTURI		1902	4.00	100.00	3,524.76	5.00	3,524.76	
		Total	4		Total		3,524.76	
Other Charges		Other Cha						
			SGST TAX					
Net Amou				ınt	nt 3,701.00			
Amount In Words Rupees Three Thousand Seven Hundred Or	ne Only.						-	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co				Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%		3,524.76	88.12	88.12		
Remarks:								
<u>Terms</u> :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory