

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 3785		Dated 12/11/2024			
		Order No.		Order Date			
		Truck No RJ21GD5635		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /11/2024			
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T AMBIKA TRANSPORT		Delivery Station KUCHAMAN CITY			
		Broker DL SS 1					
IRN No 97884ee2d8f49c929e6d3a70c820e1b8691abdf6112be6ca553215ae5d88aaf4		ACK No 172416211624777		Date : 11/12/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI	19021900	10.00	250.00	4,143.81	5.00	10,359.53
2	PANNI						
2	DALIYA 1KG	11031110	5.00	150.00	3,858.10	5.00	5,787.15
3	DALIYA 400GM	11031110	5.00	150.00	4,048.57	5.00	6,072.86
		Total	20	550	Total	22,219.54	
Other Charges				Other Charges		0.48	
				CGST TAX		555.49	
				SGST TAX		555.49	
				TCS 0.100 %		23.00	
				Net Amount		23,354.00	
Amount In Words Rupees Twenty Three Thousand Three Hundred Fifty Four Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		19021900	CGST 2.5%+SGST 2.5%	10,359.53	258.99	258.99	
		11031110	CGST 2.5%+SGST 2.5%	11,860.01	296.50	296.50	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory