

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>2502</b>		Dated <b>26/08/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ 2</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>26 /08/2024</b>	
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>				Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>	
				Broker			
IRN No <b>232efd27783692b4de1804dbaa185d9e5cb140e5836df530843654103095c47f</b>				ACK No <b>172415660655394</b> Date : 8/26/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	10.00	240.00	4,401.00	5.00	10,562.40
		Total	<b>10</b>	<b>240</b>	Total	10,562.40	
<b>Other Charges</b>					Other Charges      0.48		
					CGST TAX      264.06		
					SGST TAX      264.06		
					TCS      0.100 %      11.00		
					<b>Net Amount      11,102.00</b>		
Amount In Words <b>Rupees Eleven Thousand One Hundred Two Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		19041020	CGST 2.5%+SGST 2.5%	10,562.40	264.06	264.06	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory