TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		4976	Dated	04/03	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			RJ 37 GB 1532				CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	t No:	Dated		4 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 /03/2024	
Buyer		Despatch T	hrough		Delivery				
VISHAL TRADING COMPANY KUCHAMAN CITY					T SHRI RA	M	KUC	HAMAN CITY	
KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 PAN No. AHZPV6065C			Broker						
SNo.	Description Of Goods	0000	HSN Code	Qty	Weight	Rate	GST	Amount	
1	Papad Gst		190590	3.00	60.00	3,501.00	5.00	2,100.60	
2	Papad Gst SABHDANA POLO STAR JELI		190590	3.00	45.00	5,501.00	5.00	2,475.45	
3	Papad Gst		190590	2.00	48.00	4,001.00	5.00	1,920.48	
4	PUCHKA MAKKA POHA PACKING		110423	2.00	27.00	3,201.00	5.00	864.27	
			Total	10	180	Total	,	7,360.80	
Other Charges			Other Char			_			
			SGS		CGST TA		184.03		
					SGST TAX		184.03		
						0.100 %			
		Net Amou			unt	nt 7,737.00			
Amoun	t In Words Rupees Seven Thousand Seven Hundred Th	hirty Seve	en Only.					_	
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 190590 KKBK0003537 110423		·		Assessable Value	CGST Value	SGST Value			
			CGST 2.5%+SGST 2.			6,496.53	162.42		
		CGST 2.5%+SGST 2.5%		864.27	7 21.61 21.61				
Rema	urks:								
<u>Terms</u>						Eor C	B EUUD I	PRODUCTS	
1011115	<u></u>					FUF 3	D FUUU I	FRUDUCIS	

Authorised Signatory