TAX INVOICE

S B FOOD PRODUCTS			Invoice No		1732	Dated	15/07/	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					37 GA 2119			CREDIT	
State: Rajasthan State Code: 08			Despatch [Jocumer	it No:	Dated	15	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024	
Buyer			Despatch Through			_	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY				T AGA	RWAL TRAN	<u> </u>	KUCH	AMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508									
	08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker I	DL SS 1	1				
SNo. Des	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 VER A	arges		1902	5.00	Other Cha	X	5.00	5,176.50 5,176.50 -0.32 129.41	
					SGST TAX TCS 0.100 %			129.41 5.00	
					Net Amount			5,440.00	
Amount In W	Vords Rupees Five Thousand Four Hundred Forty	Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
		1902	CGST 2.5%+SGST 2.5%		5,176.50	129.41	129.41		
Damarka									
Remarks:	<u>!</u>								
Terms :				For S	B FOOD P	RODUCTS			

Authorised Signatory