## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 2852		Dated 16/09/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.		Order Date				
Phone: 7733080311	ī	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:				Dated CREDIT		
State: Rajasthan State Code: 08		Jespaich D	ocument	NO:	Dated	16	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		7 7 0 3 7 2 0 2 4	
		Despatch Through			Delivery Station <b>KUCHAMAN CITY</b>			
VISHAL TRADING COMPANY KUCHAMAN CITY				T JAI JANT	4	КОСП	AMAN CITY	
KUCHAMAN CITY State : Rajasthan City Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6	065C	Broker		I	T	1 1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 20		21061000	1.00	20.00	5,700.00	12.00	1,140.00	
		T-4-1			Takal		1 110 00	
		Total	1		Total		1,140.00	
Other Charges			Other Charges CGST TAX			0.20 68.40		
			SGST TAX			68.40		
				TCS 0.100 %			1.00	
		Net Amou			nt 1,278.00			
Amount In Words Rupees One Thousand Two Hundred Sever	HSN Code				1		1	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			. ν		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 6.0%+SGST 6.0%		1,140.00	1,140.00 68.40 68.40			
Remarks:		<u> </u>		<u>'</u>				
Terms: For S B FOOD PRODUCTS								

Authorised Signatory