

## 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>2949</b>		Dated <b>23/09/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>23 /09/2024</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>0fa852abf827221ece6a50a478ca619a512ebaba52689a97198ab57513bfd2</b>				ACK No <b>172415854359545</b> Date : 9/23/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	30.00	720.00	4,450.00	5.00	32,040.00
2	VERMICELLI S 15 M 5 P 5	19021900	25.00	625.00	3,880.95	5.00	24,255.94
		Total	<b>55</b>	<b>1,345</b>	Total	56,295.94	
<b>Other Charges</b>					Other Charges 0.26		
					CGST TAX 1,407.40		
					SGST TAX 1,407.40		
					TCS 0.100 % 59.00		
					<b>Net Amount 59,170.00</b>		
Amount In Words <b>Rupees Fifty Nine Thousand One Hundred Seventy 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%		32,040.00	801.00	801.00
		19021900	CGST 2.5%+SGST 2.5%		24,255.94	606.40	606.40
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory