

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 4127		Dated 04/12/2024			
		Order No.		Order Date			
		Truck No RJ37GB4289		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /12/2024			
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T SHRI RAM		Delivery Station KUCHAMAN CITY			
		Broker DL SS 1					
IRN No 0a2a36653ad66dff9c7788623b361b6251c067f5283be099b94a69ee9d768669		ACK No 172416359161019		Date : 12/4/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	20.00	480.00	4,475.00	5.00	21,480.00
		Total	20	480	Total	21,480.00	
Other Charges WAGES 100.00				Other Charges 100.00 CGST TAX 539.50 SGST TAX 539.50 TCS 0.100 % 23.00 Net Amount 22,682.00			
Amount In Words Rupees Twenty Two Thousand Six Hundred Eighty Two Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		21,580.00	539.50	539.50
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory