

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. 4995		Dated 06/03/2024																																																	
				Order No.		Order Date																																																	
				Truck No RJ 14 GD 5675		Mode/Terms Of Payment CREDIT																																																	
				Despatch Document No:		Dated 06 /03/2024																																																	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Through T AMBIKA TRANSPORT		Delivery Station KUCHAMAN CITY																																																	
				Broker																																																			
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Other Charges				Other Charges 0.00 CGST TAX 1,374.90 SGST TAX 1,374.90 TCS 0.100 % 58.00 Net Amount 57,804.00																																																			
Amount In Words Rupees Fifty Seven Thousand Eight Hundred Four Only.																																																							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,047.20</td> <td>576.18</td> <td>576.18</td> </tr> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>27,005.00</td> <td>675.12</td> <td>675.12</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,944.00</td> <td>123.60</td> <td>123.60</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	23,047.20	576.18	576.18	19030000	CGST 2.5%+SGST 2.5%	27,005.00	675.12	675.12	190590	CGST 2.5%+SGST 2.5%	4,944.00	123.60	123.60																												
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory