TAX INVOICE

S B FOOD PRODUCTS	Ir	nvoice No.		2989	Dated	26/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.				Order Date		
Phone: 7733080311	Т	ruck No	ck No		Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				37 GA 2119			CREDIT	
State: Rajasthan State Code: 08		espatch D	ocument	No:	Dated	24		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG						5 /09/2024	
Buyer	D	Despatch Through Delivery Station						
VISHAL TRADING COMPANY KUCHAMAN CITY		T AGARWAL TRANS KUCHAMAN CITY						
KUCHAMAN CITY State : Rajasthan C Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV60	Code : 08	Broker						
IRN No 5d488f95a4a30ceb00c7f2bd280aab623198 02a615549659e19e53ad8db		.CK No 17	2 415878	8729546	Date :	9/26/2024	4 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 Poha Packingl(800gm)st		19041020	4.00	96.00	4,450.00	5.00	4,272.00	
	Т	Γotal	4	96	Total		4,272.00	
Other Charges		ļ		Other Cha	arges		0.40	
Canol Changes		CGST TAX 106.80						
				SGST TA	X		106.80	
				TCS 0.100 % 4.00				
		Net Amount			unt	t 4,490.00		
Amount In Words Rupees Four Thousand Four Hundred Nine	ety Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	19041020	CGST 2	2.5%+SGS	ST 2.5%	4,272.00	106.80	106.80	
Remarks:						<u> </u>		
Terms:					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	