TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		2795	Dated	13/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		RJ 37 GA 211 Despatch Document No:			_			
State: Rajasthan State Code: 08		Despatch L	ocument	i No:	Dated	45	3 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							0 / 09 / 2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through			-	Delivery Station		
			TAGA	RWAL TRAN	S	КИСН	IAMAN CITY	
KUCHAMAN CITY State : Rajasthan C Pincode : 341508	ode : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker						
IRN No 3fd1cb29946a58b9a76590d49e2e1b9afafd130d4 f2e81439f38f13d221e67ae		ACK No 172415792583332			Date: 9/13/2024 00:00:00			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 VERMICELLI		19021900	22.00	550.00	3,785.71	5.00	20,821.41	
S 12 M 7 P 3					,		·	
		Total	22	550	Total	<u></u>	20,821.41	
Other Charges			Other Charges CGST TAX		-0.49 520.54			
			SGST TAX			520.54		
				TCS (0.100 %		22.00	
				Net Amount			21,884.00	
Amount In Words Rupees Twenty One Thousand Eight Hundre	ed Eighty	Four Only.					,	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		·		,	Value	Value	Value	
		0 CGST 2.5%+SGS		ST 2.5%	20,821.41	520.54	520.54	
A/C NO. 7733060311								
							<u> </u>	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory