TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 6825 Order No.			Dated 25/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Decrete F	\ · · · · · · · · · ·		Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated		25 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G				Daliman		25 / 05/ 2025	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY		Despatch Through T AGARWAL TRANS Delivery Station KUCHAMAN CIT					CHAMAN CITY	
KUCHAMAN CITY State : Rajasthan Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV	Code : 08	Broker [DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA 500GM		11031110	4.00	120.00	4,096.19	5.00	4,915.43	
2 DALIYA 1KG		11031110	5.00	150.00	4,000.95	5.00	6,001.43	
3 DALIYA 400GM		11031110	5.00	150.00	4,191.43	5.00	6,287.15	
		Total	14	420	Total		17,204.01	
Other Charges				Other Cha	arges		-0.23	
Cinci Cinaigot		CGST TAX			430.11			
	SGST TAX			X	430.11			
			TCS 0.100 % 18.00					
				Net Amou	unt		18,082.00	
Amount In Words Rupees Eighteen Thousand Eighty Two C	_	.					0007	
Our Bankers: HSN Co					Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		10 CGST 2.5%+SGST 2.5		ST 2.5%	17,204.01 430.11			
Remarks:								
Towns					F. 6	D F007	DDODUCE	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory