## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 610		Dated	Dated <b>20/02/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					N			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	20	. /02/202E
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								0 /02/2025
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through  T JAI JANTA			Delivery Station  KUCHAMAN CITY		
	de: 341508	Code : 08	Broker <b>D</b>	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Other	VERMICELLI MIX  Charges		19021900	2.00	Other Cha	-	5.00	2,238.57 2,238.57 -0.49
							55.96	
							55.96	
					0.100 %			
A moun	t la Words Duness Two Thousand Three Hundred Fifth	v Two Only			Net Amo	ınt		2,352.00
	t In Words Rupees Two Thousand Three Hundred Fifty				ı		000=	0007
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·			Assessable Value	CGST Value	SGST Value
		19021900	) CGST 2	2.5%+SGS	ST 2.5%	2,238.57	55.96	55.96
Rema	arks:	-						
Torm	,					F C	D E005 5	POPUSTS
<u>Terms</u>	<u> </u>					For S	B FUUD P	RODUCTS