

TAX INVOICE

Original

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|--|------------------------|----------|---------------------|--|-----------------------------|--|----------|
| 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. 5712 | | Dated 07/02/2025 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 07 /02/2025 | |
| Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C | | | | Despatch Through T JAI JANTA | | Delivery Station KUCHAMAN CITY | |
| | | | | | | | |
| | | | | Broker DL SS 1 | | | |
| IRN No f310f0e5654192f6acd3c120584b7e3fec0e4f9db7cf1a0ea05f67f870c50b96 | | | | ACK No 172516797225015 Date : 2/7/2025 00:00:00 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | Poha Packingl(800gm)st | 19041020 | 4.00 | 96.00 | 4,953.33 | 5.00 | 4,755.20 |
| 2 | DALIYA 500GM | 11031110 | 5.00 | 150.00 | 4,191.43 | 5.00 | 6,287.15 |
| | | Total | 9 | 246 | Total | 11,042.35 | |
| Other Charges | | | | | Other Charges -0.47 | | |
| | | | | | CGST TAX 276.06 | | |
| | | | | | SGST TAX 276.06 | | |
| | | | | | TCS 0.100 % 12.00 | | |
| | | | | | Net Amount 11,606.00 | | |
| Amount In Words Rupees Eleven Thousand Six Hundred Six Only. | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | 19041020 | CGST 2.5%+SGST 2.5% | 4,755.20 | 118.88 | 118.88 | |
| | | 11031110 | CGST 2.5%+SGST 2.5% | 6,287.15 | 157.18 | 157.18 | |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory