TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		6220	Dated	Dated 22/02/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D D		PREM COLI			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	, /02/202E
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	28G						2 /02/2025
Buyer		Despatch T	_		Delivery		
VISHAL TRADING COMPANY KUCHAMAN CITY				T JAI JANT	A	KUCH	IAMAN CITY
KUCHAMAN CITY State : Rajasthan Pincode : 341508	Code: 08						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV	/6065C	Broker					
IRN No 7681b2e638db406901300edaeea2369584 766ed78cd44b7eb0f8079ee1	6b3ac3	ACK No 17	'251694	0285284	Date :	2/28/2025	5 00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DALIYA 500GM		11031110	5.00	150.00	4,000.95	5.00	6,001.43
		Total	5	150	Total		6,001.43
Other Charges				Other Cha	arges		0.49
	CGST TA						
			SGST TA	150.04			
	TCS 0.100 %			6.00			
				Net Amo	unt		6,308.00
Amount In Words Rupees Six Thousand Three Hundred Eig							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value	
		0 CGST 2	GST 2.5%+SGST 2.5		6,001.43	150.04	150.04
Remarks:							
						D F000 -	20011075
<u>Terms :</u>					For S	R FOOD b	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory