TAX INVOICE

S B FOOD PRODUCTS	I	nvoice No.		6153	Dated	21/02	/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	Т	Truck No			Mode/Te	rms Of Pa	
FSSAI Lic.No.: 12223026000687	-	Danatah D	\ · · · · · · · · ·	h NIa -	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumeni	I NO:	Dated	2	1 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					- ·		1 / 02/ 2023
Buyer	L	Despatch T	·	T 147 14NT	Delivery		LAMAN CITY
VISHAL TRADING COMPANY KUCHAMAN CITY				T JAI JANT	Α	KUCI	HAMAN CITY
KUCHAMAN CITY State : Rajasthan City Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6	Code : 08	Broker D	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 Poha Packingl(800gm)st		19041020	40.00	960.00	4,858.10	5.00	46,637.76
2 SABUDANA 500GM		19030000	1.00	25.00	5,501.00	5.00	1,375.25
	-	Total	41	985	Total		48,013.01
Other Charges				Other Cha	arges		0.35
_	CGST TAX						
	SGST TA		<		1,200.32		
		TCS 0.100		0.100 %			
Amount In Words Rupees Fifty Thousand Four Hundred Sixty	v Four Only	,		Net Allio	unit		50,464.00
Our Bankers:	HSN Code		corintian	I	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSIN COUR	e Tax Des	scription		Value	Value	Value
KKBK0003537	19041020	CGST 2	2.5%+SGS	ST 2.5%	46,637.76	1,165.94	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		00 CGST 2.5%+SGS		ST 2.5% 1,375.25		34.38	34.38
Remarks:							
Terms:					For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory