

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>6403</b>		Dated <b>05/03/2025</b>																																																	
				Order No.		Order Date																																																	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																																	
				Despatch Document No:		Dated <b>05 /03/2025</b>																																																	
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>				Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>KUCHAMAN CITY</b>																																																	
				Broker																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Papad Gst FINGER 10</td> <td>190590</td> <td>21.00</td> <td>210.00</td> <td>4,201.00</td> <td>5.00</td> <td>8,822.10</td> </tr> <tr> <td>2</td> <td>Papad Gst JELEBI COLOUR CHOTI</td> <td>190590</td> <td>4.00</td> <td>60.00</td> <td>11,801.00</td> <td>5.00</td> <td>7,080.60</td> </tr> <tr> <td>3</td> <td>Papad Gst JELEBI WHITE CHOTI</td> <td>190590</td> <td>2.00</td> <td>30.00</td> <td>11,801.00</td> <td>5.00</td> <td>3,540.30</td> </tr> <tr> <td>4</td> <td>Papad Gst BHINDI 10</td> <td>190590</td> <td>15.00</td> <td>150.00</td> <td>4,201.00</td> <td>5.00</td> <td>6,301.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>42</b></td> <td><b>450</b></td> <td>Total</td> <td colspan="2">25,744.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Papad Gst FINGER 10	190590	21.00	210.00	4,201.00	5.00	8,822.10	2	Papad Gst JELEBI COLOUR CHOTI	190590	4.00	60.00	11,801.00	5.00	7,080.60	3	Papad Gst JELEBI WHITE CHOTI	190590	2.00	30.00	11,801.00	5.00	3,540.30	4	Papad Gst BHINDI 10	190590	15.00	150.00	4,201.00	5.00	6,301.50			Total	<b>42</b>	<b>450</b>	Total	25,744.50	
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<b>Other Charges</b>					Other Charges 0.26																																																		
					CGST TAX 643.62																																																		
					SGST TAX 643.62																																																		
					TCS 0.100 % 27.00																																																		
					<b>Net Amount 27,059.00</b>																																																		
Amount In Words <b>Rupees Twenty Seven Thousand Fifty Nine Only.</b>																																																							
<b>Our Bankers :</b> 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																																													
				190590		CGST 2.5%+SGST 2.5%		25,744.50	643.62	643.62																																													
<b>Remarks:</b>																																																							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory