

TAX INVOICE

Original

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. 5948		Dated 14/02/2025																																																
				Order No.		Order Date																																																
				Truck No M		Mode/Terms Of Payment CREDIT																																																
				Despatch Document No:		Dated 14 /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																																																		
<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>SABUDANA 200GM</td> <td>19030000</td> <td>15.00</td> <td>375.00</td> <td>5,701.00</td> <td>5.00</td> <td>21,378.75</td> </tr> <tr> <td>2</td> <td>SABUDANA 500GM</td> <td>19030000</td> <td>15.00</td> <td>375.00</td> <td>5,501.00</td> <td>5.00</td> <td>20,628.75</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>30</td> <td>750</td> <td>Total</td> <td colspan="2">42,007.50</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA 200GM	19030000	15.00	375.00	5,701.00	5.00	21,378.75	2	SABUDANA 500GM	19030000	15.00	375.00	5,501.00	5.00	20,628.75			Total	30	750	Total	42,007.50		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Other Charges</td> <td>0.12</td> </tr> <tr> <td colspan="2">CGST TAX</td> <td>1,050.19</td> </tr> <tr> <td colspan="2">SGST TAX</td> <td>1,050.19</td> </tr> <tr> <td colspan="2">TCS 0.100 %</td> <td>44.00</td> </tr> <tr> <td colspan="2">Net Amount</td> <td>44,152.00</td> </tr> </table>				Other Charges		0.12	CGST TAX		1,050.19	SGST TAX		1,050.19	TCS 0.100 %		44.00	Net Amount		44,152.00
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Amount In Words Rupees Forty Four Thousand One Hundred Fifty Two Only.																																																						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>42,007.50</td> <td>1,050.19</td> <td>1,050.19</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	42,007.50	1,050.19	1,050.19																																					
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory