

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. 5501		Dated 29/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /01/2025			
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 a26532f436934449eab5565ef41ab58c78b102d619172d05c7bdb1db9d6ef367		ACK No 172516729484655		Date : 1/29/2025 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI	19021900	5.00	125.00	4,477.14	5.00	5,596.43
2	Poha Packingl(800gm)st	19041020	20.00	480.00	4,762.86	5.00	22,861.73
		Total	25	605	Total	28,458.16	
Other Charges					Other Charges -0.06		
					CGST TAX 711.45		
					SGST TAX 711.45		
					TCS 0.100 % 30.00		
					Net Amount 29,911.00		
Amount In Words Rupees Twenty Nine Thousand Nine Hundred Eleven 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19021900	CGST 2.5%+SGST 2.5%		5,596.43	139.91	139.91
		19041020	CGST 2.5%+SGST 2.5%		22,861.73	571.54	571.54
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory