

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. 6491		Dated 07/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /03/2025			
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst WHEEL CLOUR 20	190590	1.00	18.70	4,000.95	5.00	748.18
2	Papad Gst FINGER COLOUR CHOTA	190590	14.00	140.00	4,000.95	5.00	5,601.33
3	Papad Gst WHEEL WHITE 10	190590	10.00	100.00	4,000.95	5.00	4,000.95
4	Papad Gst WEGGI 75 G	190590	5.00	36.00	8,096.19	5.00	2,914.63
5	Papad Gst BHINDI 25	190590	4.00	100.00	4,000.95	5.00	4,000.95
6	Papad Gst WHEEL WHITE 20	190590	5.00	100.00	4,000.95	5.00	4,000.95

To be continued

Total

21,266.99

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory

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		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	39	494.700	Total		21,266.99
Other Charges				Other Charges		-0.31	
				CGST TAX		531.66	
				SGST TAX		531.66	
				TCS 0.100 %		22.00	
				Net Amount		22,352.00	
Amount In Words Rupees Twenty Two Thousand Three Hundred Fifty Two Only.							
<u>Our Bankers :</u> 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%	21,266.99	531.66	531.66	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory