TAX INVOICE

S B FOOD PRODUCTS	I	nvoice No.		5849	Dated	11/02	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	Γruck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687	-) t - l- D	\ · · · 1		1 Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	1	1 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer								
		Despatch Through			_	Delivery Station		
VISHAL TRADING COMPANY KUCHAMAN CITY				T JAI JANT	<u> </u>	KUCI	HAMAN CITY	
KUCHAMAN CITY State : Rajasthan Pincode : 341508	Code : 08							
GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6	6065C	Broker D	L SS 1	1	T	T T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 VERMICELLI PEENY		19021900	3.00	75.00	4,286.67	5.00	3,215.00	
2 DALIYA 1KG		11031110	1.00	30.00	3,905.71	5.00	1,171.71	
		_						
		Total	4		Total		4,386.71	
Other Charges				Other Charges			-0.05	
		CGST TAX						
				0.100 %				
		Net Amount		unt	t 4,611.00			
Amount In Words Rupees Four Thousand Six Hundred Eleve	en Only.							
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1902190 KKBK0003537 1902190 A/C NO: 7733080311 1103111 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 1103111				Assessable Value	CGST Value	SGST Value		
				3,215.00	80.38			
				, , , , , , , , , , , , , , , , , , ,		29.29	29.29	
Remarks:								
Terms:					For S	B FOOD 5	PRODUCTS	

7	Terms :	For S B FOOD PRODUCTS
		Authorised Signatory