## **TAX INVOICE**

					T			
S B FOOD PRODUCTS		Invoice No. 555						
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311	1 Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687							CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		(04 (000	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b>	8G						/01/2025	
Buyer	[	Despatch T	hrough		Delivery	Station		
VISHAL TRADING COMPANY KUCHAMAN CITY				T JAI JANT	<b>A</b>	KUCH	AMAN CITY	
KUCHAMAN CITY State : Rajasthan  Pincode : 341508  GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6	Code : 08	Broker <b>D</b>	DL SS 1					
IRN No cba9f1eb2a3775cb9b6f7827431d6ce30fe6 dda9e332e563fe30ccdb9b4		ACK No <b>17</b>	<b>7251674</b>	7207351	Date :	1/31/2025	5 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	13.00	312.00	4,953.33	5.00	15,454.39	
		Total	13	312	Total		15,454.39	
Other Charges	-		Other Charges			-0.11		
CGST					XX 386.36			
SGST TAX					Χ	386.36		
TCS					0.100 %	.100 % 16.00		
Net Amou				unt	nt 16,243.00			
Amount In Words Rupees Sixteen Thousand Two Hundred F	orty Three (	Only.						
Our Bankers:       HSN Co         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       1904102         KKBK0003537       1904102         A/C NO: 7733080311       1904102         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180       1004102				Assessable Value	CGST Value	SGST Value		
		20 CGST 2.5%+SGST 2.5%		15,454.39	15,454.39 386.36			
Remarks:								
<u>Terms:</u> For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory