## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		5397	Dated	24/01/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		Order No.			Order Date			
JAIPUR-302013					Oldor Be			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	_	D		N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	24	/01/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9</b>	428G						/01/2025	
Buyer		Despatch T	hrough		Delivery	Station		
VISHAL TRADING COMPANY KUCHAMAN CITY				T JAI JANT	A	KUCH	AMAN CITY	
KUCHAMAN CITY State : Rajasthan Pincode : 341508	Code: 08	D 1 -						
GSTIN: 08AHZPV6065C1ZM PAN No. AHZP	V6065C	Broker [	DL SS 1					
IRN No 86869d79543040b5da83942504c17cbfec2d4e39870aca5e04bde69a1e	d34c60d	ACK No 17	72516699	9801122	Date :	1/24/2025	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA 1KG		11031110	5.00	150.00	4,096.19	5.00	6,144.29	
Other Cherry		Total	5	150 Other Cha			6,144.29	
Other Charges	CGST TAX		-	9				
SGST TA								
					0.100 %			
				Net Amou	ınt		6,458.00	
Amount In Words Rupees Six Thousand Four Hundred Fif								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO 671705500180	1103111	0 CGST	2.5%+SGS	ST 2.5%	6,144.29	153.61	153.61	
Remarks:								
Torms								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory