

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>6155</b>		Dated <b>21/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>21 /02/2025</b>	
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>				Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>KUCHAMAN CITY</b>	
				Broker <b>DL SS 1</b>			
IRN No <b>9d5cb347d7083405da29d1029fcb108579095dd4bcb271ce3d16c0e41fff2d1e</b>				ACK No <b>172516894372373</b> Date : 2/21/2025 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA 1KG	11031110	5.00	150.00	4,191.43	5.00	6,287.15
2	DALIYA 400GM	11031110	4.00	120.00	4,381.90	5.00	5,258.28
		Total	<b>9</b>	<b>270</b>	Total	11,545.43	
<b>Other Charges</b>					Other Charges 0.29		
					CGST TAX 288.64		
					SGST TAX 288.64		
					TCS 0.100 % 12.00		
					<b>Net Amount 12,135.00</b>		
Amount In Words <b>Rupees Twelve Thousand One Hundred Thirty Five Only.</b>							
<b>Our Bankers :</b> 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	
		11031110	CGST 2.5%+SGST 2.5%	11,545.43	288.64	288.64	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory