

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
		Total	34	394.700	Total	17,266.04	
Other Charges					Other Charges -0.32		
					CGST TAX 431.64		
					SGST TAX 431.64		
					TCS 0.100 % 18.00		
					Net Amount 18,147.00		
Amount In Words Rupees Eighteen Thousand One Hundred Forty Seven 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%	17,266.04	431.64	431.64	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory