

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. 6345		Dated 04/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 04 /03/2025	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Through T JAI JANTA		Delivery Station KUCHAMAN CITY	
				Broker DL SS 1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst JELLY	190590	6.00	90.00	10,801.00	5.00	9,720.90
2	Papad Gst LOTO	190590	9.00	180.00	10,477.14	5.00	18,858.85
3	Papad Gst RICE PAPAD	190590	5.00	60.00	9,048.57	5.00	5,429.14
4	MAKKA POHA PACKING	110423	3.00	40.50	5,820.00	5.00	2,357.10
		Total	23	370.500	Total	36,365.99	
Other Charges					Other Charges -0.29		
					CGST TAX 909.15		
					SGST TAX 909.15		
					TCS 0.100 % 38.00		
					Net Amount 38,222.00		
Amount In Words Rupees Thirty Eight Thousand Two Hundred Twenty Two 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%	34,008.89	850.22	850.22	
		110423	CGST 2.5%+SGST 2.5%	2,357.10	58.93	58.93	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory