

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. 5698		Dated 06/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 06 /02/2025	
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			
IRN No d014adc502e09b71acded1fc6c7bca75663a6f527ed746c86f3cb1ba0a159224				ACK No 172516790062550 Date : 2/6/2025 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	1.00	24.00	4,953.33	5.00	1,188.80
2	SABUDANA 200GM	19030000	5.00	125.00	5,524.76	5.00	6,905.95
3	SABUDANA 500GM	19030000	5.00	125.00	5,715.24	5.00	7,144.05
		Total	11	274	Total	15,238.80	
Other Charges					Other Charges 0.26		
					CGST TAX 380.97		
					SGST TAX 380.97		
					TCS 0.100 % 16.00		
					Net Amount 16,017.00		
Amount In Words Rupees Sixteen Thousand Seventeen 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	
		19041020	CGST 2.5%+SGST 2.5%	1,188.80	29.72	29.72	
		19030000	CGST 2.5%+SGST 2.5%	14,050.00	351.25	351.25	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory