

## 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>5350</b>		Dated <b>22/01/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		<b>M</b>		<b>CREDIT</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 Document No:		Dated			
				<b>22 /01/2025</b>			
		Despatch Through		Delivery Station			
		<b>T JAI JANTA</b>		<b>KUCHAMAN CITY</b>			
		Broker <b>DL SS 1</b>					
IRN No <b>43baa3db7b2462d09f390fac3d90a1020a800f884a9e2849fc7fa18dc17e465a</b>		ACK No <b>172516685646865</b>		Date : 1/22/2025 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA 400GM	11031110	1.00	30.00	4,096.19	5.00	1,228.86
2	Poha Packingl(800gm)st	19041020	30.00	720.00	4,572.38	5.00	32,921.14
		Total	<b>31</b>	<b>750</b>	Total	34,150.00	
<b>Other Charges</b>					Other Charges 0.50 CGST TAX 853.75 SGST TAX 853.75 TCS 0.100 % 36.00		
					<b>Net Amount</b>		
					<b>35,894.00</b>		
Amount In Words <b>Rupees Thirty Five Thousand Eight Hundred Ninety Four 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%	1,228.86	30.72	30.72	
		19041020	CGST 2.5%+SGST 2.5%	32,921.14	823.03	823.03	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory