

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. 6376		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																																																														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Papad Gst FINGER 10</td> <td>190590</td> <td>20.00</td> <td>200.00</td> <td>4,191.43</td> <td>5.00</td> <td>8,382.86</td> </tr> <tr> <td>2</td> <td>Papad Gst 3D</td> <td>190590</td> <td>3.00</td> <td>60.00</td> <td>5,429.52</td> <td>5.00</td> <td>3,257.71</td> </tr> <tr> <td>3</td> <td>DALIYA 1KG</td> <td>11031110</td> <td>1.00</td> <td>30.00</td> <td>4,286.67</td> <td>5.00</td> <td>1,286.00</td> </tr> <tr> <td>4</td> <td>Papad Gst BISCUIT JELEBI C</td> <td>190590</td> <td>4.00</td> <td>48.00</td> <td>11,801.00</td> <td>5.00</td> <td>5,664.48</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>28</td> <td>338</td> <td colspan="2">Total</td> <td>18,591.05</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Papad Gst FINGER 10	190590	20.00	200.00	4,191.43	5.00	8,382.86	2	Papad Gst 3D	190590	3.00	60.00	5,429.52	5.00	3,257.71	3	DALIYA 1KG	11031110	1.00	30.00	4,286.67	5.00	1,286.00	4	Papad Gst BISCUIT JELEBI C	190590	4.00	48.00	11,801.00	5.00	5,664.48			Total	28	338	Total		18,591.05	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">Other Charges</td> <td>0.41</td> </tr> <tr> <td colspan="2">CGST TAX</td> <td>464.77</td> </tr> <tr> <td colspan="2">SGST TAX</td> <td>464.77</td> </tr> <tr> <td colspan="2">TCS 0.100 %</td> <td>20.00</td> </tr> <tr> <td colspan="2">Net Amount</td> <td>19,541.00</td> </tr> </table>				Other Charges		0.41	CGST TAX		464.77	SGST TAX		464.77	TCS 0.100 %		20.00	Net Amount		19,541.00
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<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				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,305.05</td> <td>432.62</td> <td>432.62</td> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,286.00</td> <td>32.15</td> <td>32.15</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	17,305.05	432.62	432.62	11031110	CGST 2.5%+SGST 2.5%	1,286.00	32.15	32.15																																																
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory