TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 5929 Dated 13/02/2025						
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		D t - b - D	\ · · ·	N		*		
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	13	3 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	128G						5 / 02 / 2025	
Buyer		Despatch T	•					
VISHAL TRADING COMPANY KUCHAMAN CITY				T JAI JANT	<u> </u>	KUCH	IAMAN CITY	
KUCHAMAN CITY State : Rajasthan Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV	Code : 08 V6065C	Broker C	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	50.00	1,200.00	4,475.00	5.00	53,700.00	
							50 700 00	
		Total	50		Total		53,700.00	
Other Charges				Other Cha	-		0.00	
				CGST TA				
					0.100 %		56.00	
				Net Amo	unt		56,441.00	
Amount In Words Rupees Fifty Six Thousand Four Hundre	d Forty One	Only.		I .				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	1904102	CGST 2	2.5%+SGS	ST 2.5%	53,700.00	1,342.50	1,342.50	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	