

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. 5924		Dated 13/02/2025																		
		Order No.		Order Date																		
		Truck No M		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 13 /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																				
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															
2	Papad Gst JELEBI C	190590	5.00	50.00	11,801.00	5.00	5,900.50															
		Total	55	1,250	Total	59,600.50																
Other Charges				Other Charges 0.48 CGST TAX 1,490.01 SGST TAX 1,490.01 TCS 0.100 % 63.00 Net Amount 62,644.00																		
Amount In Words Rupees Sixty Two Thousand Six Hundred Forty Four 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>53,700.00</td> <td>1,342.50</td> <td>1,342.50</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,900.50</td> <td>147.51</td> <td>147.51</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	53,700.00	1,342.50	1,342.50	190590	CGST 2.5%+SGST 2.5%	5,900.50	147.51	147.51
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory