TAX INVOICE

					_			
S B FOOD PRODUCTS		Invoice No).	1625	Dated	09/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687				KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G					09	9 /07/2024	
Buyer		Despatch	Through		Delivery	Station		
BHASKAR GENERAL STORE		·	TJ	AI BHAWAN	I		KAWAT	
	ode : 08							
Pincode : 332708		D 1	DI GUDU	154				
GSTIN: 08BOIPK0607J1ZZ PAN No. BOIPK06	607J		DL SUBHA	1	_	GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 COPRA		1203	2.00	30.00	10,501.00	5.00	3,150.30	
		Total	2	30	Total		3,150.30	
Other Charges	·			Other Cha			45.90	
MUDDAT WAGES LABOUR				CGST TAX			79.90	
15.75 10.00 20.00				SGST TAX	(79.90	
				Net Amou	ınt		3,356.00	
Amount In Words Rupees Three Thousand Three Hundred Fift	ty Six Onl	у.						
Our Bankers :	HSN Cod	le Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				١	/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	1203	CGST	2.5%+SG	ST 2.5%	3,196.05	79.90	79.90	
A/C NO. //33000311								
Remarks:								
COMMA ABJE								
Terms :					For S	B FOOD F	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	