TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		1941	Dated	27/07	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			D		KT			CREDIT
State . Hajastrari State Gode . Go			Despatch D	ocumen	t No:	Dated	2	7 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !:		.7 07 2024	
-		Despatch T	•	OYAL SAINI	Delivery	Station	DEGANA	
SRI RAM TRADING COMPANY, DEGANA DEGANA State: Rajasthan Code: 08			IK	OTAL SAINI	N .		DEGANA	
DEGAI	TA State : Najastilari C	Jude . 00						
GSTIN					H JI SANTIL	AL JI	CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA		1203	3.00	45.00	10,800.95	5.00	4,860.43
2	MUNG MOGAR		07133100	3.00	90.00	10,201.00	0.00	9,180.90
	BLUE							
			Total	6	135	Total	 	14,041.33
Other Charges					Other Cha	rges		114.19
MUDDAT WAGES LABOUR					CGST TAX			123.24
24.30 30.00 60.00					SGST TAX	<		123.24
		Net Amou		nt 14,402.00				
Amoun	t In Words Rupees Fourteen Thousand Four Hundred	Two Only	' .					· · ·
Our B	ankers :	HSN Cod	de Tax Des	scription	,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·		/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311 1203 0713310		CGST 2.5%+SGST 2.5%		4,929.73	123.24	123.24		
		0 CGST 0.0%+SGST 0.0%		9,180.90	0.00 0.00			
Rema	l neke				L			
Kema	II N3•							
Terms:						For S	B FOOD I	PRODUCTS

Authorised Signatory