TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1855			Dated	Dated 22/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
	: 7733080311		Truc	Truck No				Mode/Terms Of Payment		
	Lic.No.: 12223026000687	-	Document No:			Dated		CASH		
	Rajasthan State Code: 08		Despatch Document No:			Dateu	2	2 /07/2024		
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428		_				Delinean		2 07 202	
-			Despatch Through **PARTY-SELF-RECD**			Delivery	Station			
Cash Sale State: Rajasthan Code: 08					PAKI 1-3	ELT-KECD				
	State: Rajasthan C	. 00 Jode								
GSTIN			Bro			Г		CCT		
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	COPRA			1203	1.00	15.00	10,801.00	5.00	1,620.15	
Other	Charges		Tota	al	1	Other Cha			1,620.15 4.59	
WAGES				CGST TAX SGST TAX					40.63	
5.00									40.63	
A				Net Amou			int ————		1,706.00	
	t In Words Rupees One Thousand Seven Hundred Six								T	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	e	V		Assessable /alue	CGST Value	SGST Value		
		1203		CGST 2.5%+SGST 2.5%		1,625.15	40.63	3 40.63		
Rema	ırks:									
Terms: For S B FOOD PRODUCTS										

Authorised Signatory