TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 2173			Dated	Dated 08/08/2024		
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			<u> </u>		SELI			CREDIT
State : Hajasthan			Despatch D	ocument	: No:	Dated	04	3 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 / 06 / 2024
PAWAN FENCY STORE RAMGARH		Despatch T	hrough		Delivery	Station	RAMGARH	
RAMGARH State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA		1203	12.00	180.00	10,667.62	5.00	19,201.72
Other WAGES	Charges		Total	12	180 Other Cha CGST TA: SGST TA:	X		19,201.72 60.20 481.54 481.54
		Net Amou						
Amoun	t In Words Rupees Twenty Thousand Two Hundred Tw	enty Five	Only.					20,220.00
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
		1203	CGST 2.5%+SGST 2.5%		19,261.72	481.54	481.54	
Rema	ı <u>rks:</u>							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory