TAX INVOICE

S B FOOD PRODUCTS	I	Invoice No.		2199	Dated	09/08/	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		Doonatah D		23 GA 4140	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	09	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallaran		700/2024	
Buyer KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD		Despatch Through T SHRI RAM			Delivery Station MAKRANA			
				I SHKI KAI	1		MARKANA	
MAKRANA State : Rajasthan Co Pincode : 341505	ode : 08							
GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA02	262B	Broker D	L SS 1	I	ı			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 COPRA		120300	20.00	300.00	10,572.38	5.00	31,717.14	
Other Charges		Total	20	300 Other Cha CGST TAX SGST TAX	Κ		31,717.14 0.00 792.93 792.93	
	Net Amou		ınt	nt 33,303.00				
Amount In Words Rupees Thirty Three Thousand Three Hundr	ed Three	Only.		<u> </u>			,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 2.5%+SGST 2.5%			31,717.14	792.93	792.93	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Authorised Signatory