TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 2221			L Dated	Dated 10/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CREDIT	
State : Hajustrian			Despatch Document No.			Dated	1	.0 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dalissans		.0 / 00/ 2024
			Despatch Through T SHRI RAM			-	Delivery Station MAKRANA		
KISSAN KIRANA MAKRANA State: Rajasthan Code: 08						I SHKI KA	М		PIARRAMA
PIARRATA State : Rajastrian Code : 00									
GSTIN						ROKER		GST	
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	Rate	Amount
1	COPRA		12	20300	3.00	45.00	10,953.33	5.00	4,929.00
			Tot	al		3 45	Total		4,929.00
Other Charges						Other Cha	arges		-0.46
						CGST TA	CGST TAX		123.23
						SGST TAX			123.23
						Net Amo	Net Amount		5,175.00
Amount	In Words Rupees Five Thousand One Hundred Seven	ty Five O	nly.						
Our Bankers:		de Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		0007 0 50 50			Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		CGST 2.5%+SGST 2.5%		3ST 2.5%	4,929.00	123.23	123.23		
	L								
Remarks:									
<u>Terms :</u>							For S	B FOOD I	PRODUCTS

Authorised Signatory