

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Invoice No. 2229		Dated 12/08/2024	
				Order No.		Order Date	
				Truck No RJ 41 GA 6733		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 12 /08/2024	
Buyer SHRI BALAJI TRADING COMPANY				Despatch Through		Delivery Station RENWAL	
RENWAL State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL GOPAL SAINI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	120300	5.00	75.00	10,901.00	5.00	8,175.75
		Total	5	75	Total	8,175.75	
Other Charges MUDDAT WAGES 40.88 25.00					Other Charges 66.17 CGST TAX 206.04 SGST TAX 206.04 Net Amount 8,654.00		
Amount In Words Rupees Eight Thousand Six Hundred Fifty Four Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		120300	CGST 2.5%+SGST 2.5%		8,241.63	206.04	206.04
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory