## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 2332				2 Dated	17/08/2024		
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: Rajasthan State Code: 08			Despater Desament No.			Baica	13	7 /08/2024		
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G Buyer</b>			Despatch Through			Delivery				
JAGDISH STORE			T SHRI RAM			_	•			
MAKRANA State: Rajasthan Code: 08										
GSTIN	TIN: 08AYOPS8997G1Z8 PAN No. AYOPS8997G			Broker DL S S BROKER						
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	COPRA		12	0300	1.00	15.00	11,429.52	5.00	1,714.43	
			Tota	.I			Total		1,714.43	
011			Total 1				15 Total 1 Other Charges			
Other Charges			CGST TAX							
							SGST TAX			
			Net Amou			int 1,800.00				
Amount	In Words Rupees One Thousand Eight Hundred Only.	· <b>.</b>							-	
Our B	Our Bankers : HSN Co		de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		120300	CGST 2.5%+SGST 2.5%		1,714.43	42.86	42.86			
.,										
Remarks:										
Terms:							For S	B FOOD F	RODUCTS	
								<b>-</b>		

Authorised Signatory