## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice N	lo.		2140	Dated	07/08	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	).			Order Da	ate	
Phone: 7733080311		Truck No	)				rms Of Pa		
FSSAI Lic.No.: 12223026000687			Dagastal	- D		J41GA2939	Dated		CREDIT
State : Hajasthan			Despatcl	1 Docum	ieni	NO:	Dated	O	7 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				<b>-</b> .			Dalissans		7 / 00/ 2024
Buyer PRADEEP GENERAL STORE (AJITGARH)			Despatcl	1 Throug	jh		Delivery	Station	AJITGARH
		Code : 08							
GSTIN	: UnRegistered		Broker	DL GA	NES	H JI BUNDI			
SNo.	Description Of Goods		HSN Co	de Qt	у	Weight	Rate	GST Rate	Amount
1	COPRA		1203	5.0	00	75.00	10,701.00	5.00	8,025.75
<b>Other</b> MUDDA	Charges  Charges		Total		5	75 Other Cha CGST TAX	rges		8,025.75 64.71 202.27
40.13 25.00						SGST TAX			202.27
					-	Net Amou			8,495.00
Amount	t In Words Rupees Eight Thousand Four Hundred Nine					-			
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Cod  1203		de Tax Description				Assessable /alue	CGST Value	SGST Value	
		1203	CGST 2.5%+SG			T 2.5%	8,090.88	202.27	1
Rema	rks:								
<u>Terms :</u>							For S	B FOOD !	PRODUCTS

**Authorised Signatory**