## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 2180		Dated	Dated <b>08/08/2024</b>			
JAIPUR-302013		Order No.			Order Da	ate		
			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Danastala D	\ <b>- -</b>	SELF			CASH
State : Hajasthan			Despatch D	ocument	INO:	Dated	0:	8 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 / 00/ 2024
<del>-</del>			Despatch T	•		Delivery	Station	
Cash	ı Sale		**	PARTY-S	ELF-RECD*	*		
	-	Code : 08	Broker					
GSTIN	I			01:			GST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	KABULI CHANA BLUE		071320	1.00	30.00	14,961.00	0.00	4,488.30
2	MUNG SABUT SRI M		0713	1.00	30.00	9,511.00	0.00	2,853.30
3	COPRA		1203	1.00	15.00	10,701.00	5.00	1,605.15
			Total	3		Total		8,946.75
Other Charges					Other Cha	-		14.75
WAGES					CGST TAX			40.25
15.00					SGST TAX	Κ		40.25
					Net Amou	ınt		9,042.00
Amoun	t In Words Rupees Nine Thousand Forty Two Only.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 071320		CGST 0.0%+SGST 0.0%			4,488.30	0.00	0.00	
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		2,853.30	0.00			
1203		CGST 2	2.5%+SGS	ST 2.5%	1,610.15	40.25	40.25	
Rema	arks:	_						
Terms	) <b>:</b>					For S	B FOOD F	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory