## **TAX INVOICE**

S B FOOD PRODUCTS				Invoice No. 1941			Dated	Dated 27/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate			
Phone: 7733080311				Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	27	/07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /07/2024		
Buyer SHRI RAM TRADING COMPANY.  ODEGANA, SADAR BAZAR				Despatch Through  T ROYAL SAINIK			Delivery Station  DEGANA			
DEGAI Pincoo GSTIN	de: 341503	ajasthan C	Code : 08	Broker <b>D</b>	DL ASHIS	H JI SANTII	.AL JI			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COPRA			1203	3.00	45.00	10,800.95	5.00	4,860.43	
2	MUNG MOGAR BLUE			07133100	3.00	90.00	10,201.00	0.00	9,180.90	
									44.044.00	
				Total	6		Total		14,041.33	
Other Charges					Other Cha			114.19 123.24		
MUDDAT WAGES LABOUR 24.30 30.00 60.00			SGST TAX							
2		Net Amou								
Amoun	t In Words Rupees Fourteen Thou	sand Four Hundred	Two Only.	•					11,102.00	
·		HSN Cod				ssessable CGST SGST alue Value Value				
KKBK0003537 1203		1203	CGST 2.5%+SGST 2.5%		4,929.73	123.24	123.24			
A/C NO: 7733080311		07133100	00 CGST 0.0%+SGST 0.0%		9,180.90	0.00	0.00			
Rema	nrks:									
Tormo	.,						Ear C	P EOOD D	PODUCTO	
<u>Terms</u>	<u>' •</u>						ror S	PLOODL	RODUCTS	