

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>1713</b>		Dated <b>15/07/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 37 GA 1596</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>15 /07/2024</b>	
Buyer <b>DHEERAJ TRADING COMPANY MAKRANA</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
MAKRANA      State : Rajasthan      Code : 08							
GSTIN : <b>UnRegistered</b>				Broker <b>DL SS 1</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	1203	5.00	75.00	10,477.14	5.00	7,857.86
		Total	<b>5</b>	<b>75</b>	Total	7,857.86	
<b>Other Charges</b>				Other Charges      0.24			
				CGST TAX      196.45			
				SGST TAX      196.45			
				<b>Net Amount      8,251.00</b>			
Amount In Words <b>Rupees Eight Thousand Two Hundred Fifty One Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		1203	CGST 2.5%+SGST 2.5%	7,857.86	196.45	196.45	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory