

## 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>2299</b>		Dated <b>16/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GJ 8463</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /08/2024</b>			
Buyer <b>BHORA DEPARTEMENT STORE HARMADA</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL HARI OM JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	120300	15.00	225.00	10,701.00	5.00	24,077.25
		Total	<b>15</b>	<b>225</b>	Total	24,077.25	
<b>Other Charges</b> MUDDAT      WAGES 120.39      75.00				Other Charges      195.11 CGST TAX      606.82 SGST TAX      606.82 <b>Net Amount      25,486.00</b>			
Amount In Words <b>Rupees Twenty Five Thousand Four Hundred Eighty Six Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		120300	CGST 2.5%+SGST 2.5%		24,272.64	606.82	606.82
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory