TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1702			Dated	Dated 13/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Desument No.			Dated	CREDIT			
State : Hajasthan			Despatch Document No:			Dateu	13	/07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dalivani		70772021	
			Despatch Through T SHRI RAM			_	Delivery Station MAKRANA			
ANANT BROTHERS, MAKRANA MAKRANA State: Rajasthan Code: 08						I SHRI KA	VI		PIARRANA	
State : Rajastildii 000e : 00										
GSTIN			Bro		L SS 1			CCT		
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	COPRA		1	203	5.00	75.00	10,477.14	5.00	7,857.86	
			Tota	al	5	5 75	Total		7,857.86	
Other Charges						Other Cha	arges		0.24	
			CGST TAX			X				
						SGST TA	X		196.45	
					Net Amount			8,251.00		
Amount In Words Rupees Eight Thousand Two Hundred Fifty One Only.										
Our Bankers:		de Tax Description			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		0007.05% 0007			Value	Value	Value			
KKBK0003537 A/C NO: 7733080311		1203	CGST 2.5%+SGST 2.5%		7,857.86	196.45	196.45			
	Domanko.									
Remarks:										
<u>Terms</u> :						For S B FOOD PRODUCTS				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory