## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No	•	2195	Dated	09/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Doonatah [		J 23 GA 4140	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch [	Jocumer	IL INO:	Dated	09	9 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Danastala 7	Fla		Delivery		, , , , , , , , , , , , , , , , , , , ,
SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD			Despatch 1	nrougn	T SHRI RAI	-	Station	MAKRANA
MAKRANA State: Rajasthan Code: 08 Pincode: 341505								
GSTIN	: 08AGXPA8214F1ZA PAN No. AGXPA8	214F	Broker I	DL SS 1	1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA		120300	10.00	150.00	10,667.62	5.00	16,001.43
			Total	10	150	Total		16,001.43
01101			Τοιαι		Other Cha			160.49
Other Charges MUDDAT					CGST TA	-		404.04
160.01					SGST TAX	X		404.04
					Net Amou	ınt		16,970.00
	t In Words Rupees Sixteen Thousand Nine Hundred Se							
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 120300		120300	CGST 2.5%+SGST 2.5%		16,161.44	404.04	Value 404.04	
A/C NO: 7733080311		120000		2.070100	101 2.070	10,101.44	404.04	404.04
Rema	orks:							
<u>Terms :</u>						For S	B FOOD P	RODUCTS

Authorised Signatory