## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice	No.		1780	Dated	18/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	0.			Order Da	ite		
Phone: 7733080311		Truck N	0				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_	Doonata	h Dooum	ont	No			CREDIT	
State: Rajasthan State Code: 08		Despaid	h Docum	ent	NO:	Dated	18	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						Dalivani		70772021	
Buyer		Despato	h Throug		T JAI JANT	Delivery	Station	MAKRANA	
KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD	-				1 JAI JANI	<u> </u>		MAKKAKA	
MAKRANA State : Rajasthan C	Code : 08								
Pincode: 341505		Broker	DL SS	1					
GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0	-	Diokei	DE 33						
IRN No 3d59607670e74b9f8a44926db850bdadb958 1459897f900d06f8d96b5a87	8367d	ACK No	172415	41	7256175	Date :	7/18/2024	00:00:00	
SNo. Description Of Goods		HSN Co	de Qt	<b>y</b>	Weight	Rate	GST Rate	Amount	
1 COPRA		1203	11.0	00	165.00	10,524.76	5.00	17,365.85	
		Total		11	165	Total		17,365.85	
Other Charges	·				Other Cha	rges		-0.15	
					CGST TAX			434.15	
		SGST TAX							
					Net Amou	ınt		18,234.00	
Amount In Words Rupees Eighteen Thousand Two Hundred T	_					-			
Our Bankers :		de Tax Description		n	Assessable Value		CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	1203	CGS	CGST 2.5%+SGS			17,365.85	434.15	Value 434.15	
A/C NO: 7733080311	00	0001 2.3/0+3031 2		2.070	17,000.00 404.10		404.10		
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory