## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 2173			Dated 08/08/2024				
<u> </u>				Order No.			Order Da	Order Date		
			Truc	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Doc	natah D	ocument	SELI	Dated		CASH	
	Rajasthan State Code: 08		DES	paten D	/OCUITI <del>C</del> ITI	INO.	Daleu	08	/08/2024	
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428		D	-+-b T	ماس ا		Dolivory		, , 00, === .	
Buyer Cash Sale			Des	Despatch Through **PARTY-SELF-RECD**			Delivery	Station	JAIPUR	
Casn		Code : 08		-	FANIIS	ELF-KLUD	<u> </u>		JAI. U.	
	Glate : Rajastilali Gode : 00			E-comm QR CODE SALE						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	COPRA		1	1203	12.00	180.00	10,667.62	5.00	19,201.72	
			Tota	al	12	180	Total		19,201.72	
Other Charges				Other Charges				60.20		
WAGES				CGST TAX						
60.00				SGST TAX					481.54	
				Net Amou			ınt	nt 20,225.00		
Amount	t In Words Rupees Twenty Thousand Two Hundred Tw	enty Five	Only	y						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·			,	Assessable CGST Value		SGST Value	
KKBK0003537 A/C NO: 7733080311		1203		CGST 2.5%+SGST 2.5%		19,261.72	481.54	481.54		
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory