TAX INVOICE

S B FOOD PRODUCTS	I	nvoice No.		1713	Dated	15/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	Despatch D		37 GA 1596	Dated		CREDIT	
State: Rajasthan State Code: 08		Jespaich L	Jocumer	l NO.	Dateu	15	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Deliver		70772024	
Buyer		Despatch Through T JAI JANTA			_	Delivery Station MAKRANA		
RONAK ENTERPRISES -MAKRANA, HOSPITAL ROAD				I JAI JANI	4		MARKANA	
MAKRANA State : Rajasthan C	Code : 08							
GSTIN: 08ASZPS0012K1ZA PAN No. ASZPS00)12K	Broker [DL S S BF	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 COPRA		1203	5.00	75.00	10,477.14	5.00	7,857.86	
		Total	5		Total		7,857.86	
Other Charges		Other Charg						
			CGST TAX SGST TAX					
				Net Amou				
Amount In Words Rupees Eight Thousand Two Hundred Fifty	One Only			Net Amou			8,251.00	
Our Bankers:	HSN Code		scription	1.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSIN COUR	e Tax Des	scription		Assessable /alue	Value	Value	
KKBK0003537	1203	CGST	2.5%+SG	ST 2.5%	7,857.86	196.45	196.45	
A/C NO: 7733080311								
Remarks:	<u> </u>							
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory