

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>2127</b>		Dated <b>06/08/2024</b>		
				Order No.		Order Date		
				Truck No <b>RJ 14 GH 2331</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>06 /08/2024</b>		
Buyer <b>HANUMAN TRADING</b> <b>MAKRANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>		
GSTIN : <b>UnRegistered</b>				Broker <b>DL S S BROKER</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COPRA	1203	2.00	30.00	10,667.62	5.00	3,200.29	
		Total	<b>2</b>	<b>30</b>	Total	3,200.29		
Other Charges					Other Charges			-0.31
					CGST TAX			80.01
					SGST TAX			80.01
					<b>Net Amount</b>			<b>3,360.00</b>
Amount In Words <b>Rupees Three Thousand Three Hundred Sixty Only.</b>								
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
		1203	CGST 2.5%+SGST 2.5%		3,200.29	80.01	80.01	
<u><b>Remarks:</b></u>								

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory