## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 1820		Dated	Dated <b>20/07/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:		CREDIT					
State: Rajasthan State Code: 08			Despatch	Docume	ent No:	Dated	20	0 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		<b>D</b> 11	<b>T</b>		Dolivon		. , . ,		
Buyer CANDAR KIDANA		Despatch Through  T SHRI RAM			Delivery Station  MAKRANA				
SANDAR KIRANA  MAKRANA  State: Rajasthan  Code: 08				1 SHRI KA	141		PIAKKANA		
GSTIN: UnRegistered		Broker	DLSSE	BROKER					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	COPRA		1203	1.00	15.00	10,953.33	5.00	1,643.00	
			Total			Total		1,643.00	
Other Charges				Other Cha					
					CGST TAX SGST TAX		41.08 41.08		
			Net Amou						
Amount In Words Rupees One Thousand Seven Hundred Twenty Five Only.								1,725.00	
Our Bankers:				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		CGST 2.5%+SGST 2.5%		1,643.00	41.08	41.08			
,									
	<u> </u>								
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

**Authorised Signatory**