TAX INVOICE

S B FOOD PRODUCTS		Invoice No		2289	Dated	14/08	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			D t - l - 1	<u> </u>	K)			CREDIT
State : Hajasthan State Gode : 00			Despatch I	Jocumen	t No:	Dated	1	4 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		4 / 00/ 2024
		Despatch ⁻	Through	T CUIDT D.	Delivery	Station	MAKDANA	
VERITY STORE MAKRANA State: Rajasthan Code: 08				T SHRI RAI	1		MAKRANA	
MAKRANA State: Rajasthan Code: 08								
donn. Onnegistered		Broker	DL S S BR	OKER	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR BLACK 1121		10063020	8.00	320.00	5,801.00	0.00	18,563.20
2	COPRA		120300	5.00	75.00	10,762.86	5.00	8,072.15
			Total	13	395	Total		26,635.35
Other Charges					Other Cha			0.05
			SGST TAX		CGST TAX			201.80
							201.80	
					Net Amou	ınt		27,039.00
Amoun	t In Words Rupees Twenty Seven Thousand Thirty Nine	_						
Our Bankers : HSN Coo		de Tax Description			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 10063020 KKBK0003537 120300 A/C NO: 7733080311 120300		0 CGST 0.0%+SGST CGST 2.5%+SGST				0.00	Value	
					18,563.20 8,072.15	201.80		
						·		
Rema	nrke•				<u> </u>			1
Kema	<u> </u>							
<u>Terms</u>	<u></u>				For S	B FOOD I	PRODUCTS	

Authorised Signatory