

## 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>2019</b>		Dated <b>01/08/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ14EQ9983</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>01 /08/2024</b>	
Buyer <b>RAJ KIRANA STORE, MURLIPURA</b> JAIPUR      State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>JAIPUR</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL HARI OM JI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	1203	1.00	15.00	10,701.00	5.00	1,605.15
		Total	<b>1</b>	<b>15</b>	Total	1,605.15	
<b>Other Charges</b> MUDDAT      WAGES 8.03      5.00					Other Charges      12.95 CGST TAX      40.45 SGST TAX      40.45 <b>Net Amount      1,699.00</b>		
Amount In Words <b>Rupees One Thousand Six Hundred Ninety Nine Only.</b>							
<b><u>Our Bankers :</u></b> 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%		1,618.18	40.45	40.45
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory