TAX INVOICE

| S B FOOD PRODUCTS | | | Invoice No. 2166 | | | Dated | Dated 07/08/2024 | | |
|---|--|-----------|---------------------|----------|----------|--------------|-------------------------|-------------|---------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | Truck No | | | | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | Daa | natala D | | J 14 GE 0364 | Dated | | CREDIT |
| State: Rajasthan State Code: 08 | | | Des | patch D | ocume | nt ino: | Dated | 0 | 7 /08/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | D !! | | 7 00 2024 |
| Buyer | | | Despatch Through | | | Delivery | Delivery Station | | |
| SHARMA KIRANA STORE AJITGARH State: Rajasthan Code: 08 | | | | | | | | | AJITGARH |
| • | | | | | | | | | |
| GSTIN | : UnRegistered | | Bro | ker | | | | | |
| SNo. | Description Of Goods | | HS | N Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | COPRA | | 12 | 20300 | 20.00 | 300.00 | 10,701.00 | 5.00 | 32,103.00 |
| | | | Tota | al | 20 | 300 | Total | | 32,103.00 |
| Other Charges | | | | | | Other Cha | arges | | 99.84 |
| WAGES | | | | | | CGST TA | X | | 805.08 |
| 100.00 | | | | | | SGST TA | X | | 805.08 |
| | | | | | | Net Amo | unt | | 33,813.00 |
| Amount | In Words Rupees Thirty Three Thousand Eight Hundre | ed Thirte | en O | nly. | | ' | | | |
| Our Bankers: | | | de Tax Description | | | | Assessable | CGST | SGST |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | | Value | Value | Value | | |
| KKBK0003537 A/C NO: 7733080311 | | 120300 | CGST 2.5%+SGST 2.5% | | GST 2.5% | 32,203.00 | 805.08 | 805.08 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Remarks: | | | | | | | | | |
| <u>Terms :</u> | | | | | | | For S | B FOOD F | PRODUCTS |

Authorised Signatory