TAX INVOICE

S B FOOD PRODUCTS		Invoi	nvoice No.		2098	B Dated	05/08/	05/08/2024	
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		SEL					CASH		
State : Hajasthan		Despatch Document No:		Dated	n:	5 /08/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						·		7 100/ 2024	
		Despatch Through **PARTY-SELF-RECD**			_	Delivery Station			
Cash Sale	2100		**	PARIY-	SELF-RECD*	*			
State: Rajasthan C	Code : 08								
GSTIN: Unknown		Brok	er						
SNo. Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 COPRA		12	203	2.00	30.00	10,701.00	5.00	3,210.30	
		Tota	I		2 30			3,210.30	
Other Charges		Other Cha							
WAGES			SGST TA						
10.00			Net Amou						
Amount In Words Rupees Three Thousand Three Hundred Eig	abty One	Only			Net Allio	unt		3,381.00	
·			Fax: P	auto-41	1	A · ·	0007	CCCT	
Our Bankers:	HSN Cod	ae	ax Des	scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1203		CGST 2.5%+SGS		SST 2.5%	3,220.30	80.51	80.51		
A/C NO: 7733080311						5,==5.55			
Remarks:								<u> </u>	
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory