TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 2189				Dated	Dated 09/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Orde	Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D	SELF					CASH	
State : Hajasthan			Despatch Document No:			Dated	n	9 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 / 00/ 2024	
			Despatch Through			-	Delivery Station			
Cash				**	PARTY-	SELF-RECD*	*			
	State: Rajasthan C	Code : 08								
GSTIN: Unknown			Bro	ker						
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	COPRA		122	0300	2.00	30.00	10,601.00	5.00	3,180.30	
			Tota	al	2		Total		3,180.30	
Other Charges				Other Cha			_			
WAGES				SGST TAX						
10.00				Net Amou						
A	le Werde Donner Three Three Three Hondred Effe	O l				Net Amor	arit.		3,350.00	
	In Words Rupees Three Thousand Three Hundred Fif									
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de	Tax Description			Assessable Value	CGST Value	SGST	
		120300		CGST 2.5%+SG			3,190.30	79.76	Value 79.76	
A/C NO: 7733080311				2.07010401 2.07		2.070	0,100.00	70.70	70.70	
								_		
Remarks:										
<u>Terms :</u>							For S	B FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory