TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		2166	Dated	07/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SEL			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	0-	10012024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/ /08/2024	
Buyer SHARMA KIRANA STORE		Despatch T	hrough		Delivery	Station	AJITGARH	
AJITGARH State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA		1203	20.00	300.00	10,701.00	5.00	32,103.00
			Total	20		Total		32,103.00
Other Charges				Other Cha			99.84	
WAGES			CGST TAX SGST TAX					
100.00								
Amoun	t In Words Rupees Thirty Three Thousand Eight Hundre	od Thirto	on Only		Net Amo	,mt		33,813.00
	r						0007	0007
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co		HSN Cod	· \		Assessable Value	CGST Value	SGST Value	
		1203	CGST 2.5%+SGS		ST 2.5%	32,203.00	805.08	805.08
Rema	arks:				<u> </u>			
Tormo	,					Eo. C	P E005 5	DODUCTO
<u>Terms</u>	<u> </u>					ror 5	PTUUVP	RODUCTS

Authorised Signatory