## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No		2082	Dated	03/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch [	Jocument	· No:	Dated		CREDIT	
State: Rajasthan State Code: 08	000	Despater	ocumen	. IVO.	Dated	03	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G	Despatch 1	Through		Delivery		, , -	
Buyer ANIVAL ECHIMAR TRADING COMPANY		Despatch	nrougn	T SHRI RA	-	Station	MAKRANA	
ANKALESHWAR TRADING COMPANY BORAWAR ROADMAKRANA, MAKRANA								
MAKRANA State : Rajasthan	Code: 08							
Pincode:         341505           GSTIN:         08BBQPJ5199B1ZB         PAN No. BBQPJ	I5199B	Broker I	DL SS 1					
IRN No <b>31442e08e54270ca422a4803ee108ae9c86 4a7c2cd6b3d41df1efd16a6a</b>	648c6e	ACK No 1	7241552	4344396	Date :	8/3/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	5.00	120.00	4,880.95	5.00	5,857.14	
							·	
		Total	5	120	Total		5,857.14	
		Total	3	Other Cha			0.00	
Other Charges			CGST TAX			_		
				SGST TAX 146.43				
				Net Amou			6,150.00	
Amount In Words Rupees Six Thousand One Hundred Fifty	Only.							
Our Bankers : HSN Co				Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1904102						Value		
A/C NO: 7733080311	1904102	20		31 2.5%	5,857.14	146.43	146.43	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory