TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 227								
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).			Order Da	ite			
Phone: 7733080311		Truck No)				rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687			_			37 GA 153			CREDIT	
State: Rajasthan State Code: 08			Despatc	h Docur	nent	: No:	Dated	4.5	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								13	3 /08/2024	
Buyer			Despatc	h Throu	gh		Delivery	Station		
ANKALESHWAR TRADING COMPANY BORAWAR ROADMAKRANA, MAKRANA						T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08BBQPJ5199B1ZB PAN No. BBQPJ5199B			Broker	DL SS	1					
IRN No fe7b8d24d618c6e5e88587685f79ee1d593c4aa56 45777be0d7254d00cf13019			ACK No 172415590565949 Date: 8/13/2024 00:00:00							
SNo.	Description Of Goods		HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SUPER JET		0713400	0 10.	.00	300.00	7,251.00	0.00	21,753.00	
2	Poha Packingl(800gm)st		1904102	0 5.0	00	120.00	4,880.95	5.00	5,857.14	
			Total		15	420	Total		27,610.14	
Other Charges			Other Char CGST TAX SGST TAX Net Amoun			X X	146.43 146.43			
Amount	In Words Rupees Twenty Seven Thousand Nine Hunc	dred Thre	e Only			110t Aillo			21,303.00	
Our Bankers:							A 0 0 0 0 0 0 1 1 1 1 1			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value			
KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%			21,753.00	0.00	0.00			
A/C NO: 7733080311 1904102					5,857.14	146.43	146.43			
Rema	rks:									
					I					
Terms	,						For S	R FOOD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory