

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>5135</b>		Dated <b>12/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1579</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /03/2024</b>			
Buyer <b>ANKLESHWAR TRADING COMPANY MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>08BBQPJ5199B1ZB</b> PAN No. <b>BBQPJ5199B</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	10.00	240.00	4,524.76	5.00	10,859.42
		Total	<b>10</b>	<b>240</b>	Total	10,859.42	
Other Charges				Other Charges		-0.40	
				CGST TAX		271.49	
				SGST TAX		271.49	
				<b>Net Amount</b>		<b>11,402.00</b>	
Amount In Words <b>Rupees Eleven Thousand Four Hundred Two Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		10,859.42	271.49	271.49
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory