TAX INVOICE

S B FOOD PRODUCTS			Invoice No		6590	Dated	11/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>		SELI			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	11	/02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer Cash	n Sale		Despatch '	Through		Delivery	Station	JAIPUR	
		Code: 08							
			E-comm	QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		21061000	1.00	20.00	5,005.00	12.00	1,001.00	
			Total	1		Total		1,001.00	
Other Charges			Other Char						
TULAI LOADING		CGST TAX SGST TAX							
2.50 2.50									
Amoun	t la Worde Burness One They send One Hundred Turen	tu Caran	Ombr		Net Amou	ınt		1,127.00	
	at In Words Rupees One Thousand One Hundred Twen	_						0007	
Our Bankers:		HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		2106100	0 CGST	CGST 6.0%+SGST 6.0%		1,006.00	60.36	Value 60.36	
Rema	arks:		•		<u>+</u> _			<u> </u>	
Tormo				ı		E C		DADIIATA	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory