TAX INVOICE

	1777						J	
S B FOOD PRODUCTS	1	Invoice No.		6479	Dated	07/03/	2025	
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		D D		14 GG 2067			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	07	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94		D			Dolivon		703/2023	
Buyer TRICHILL ENTERPRISES		Despatch T	hrough		Delivery	Station	KANOTA	
TRISHUL ENTERPRISES KANOTA State : Rajasthan	Code: 08						IGANOTA	
Pincode: 303301		D 1 -						
GSTIN: 08BLNPG3506L1ZW PAN No. BLNPG	G3506L	Broker D	L VIKASI	H JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI		21061000	5.00	100.00	5,005.00	12.00	5,005.00	
		Total	5	100	Total		5,005.00	
Other Charges				Other Cha			50.40	
MUDDAT TULAI LOADING				CGST TA			303.30	
25.03 12.50 12.50			SGST TAX			303.30		
				Net Amou	ınt		5,662.00	
Amount In Words Rupees Five Thousand Six Hundred Sixt				1			-	
Our Bankers:	HSN Cod	le Tax Des	scription		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:		00 CGST 6.0%+SGST 6.0%		5,055.03	303.30	Value 303.30		
671705500180								
Remarks:	· ·	<u> </u>		<u> </u>			<u> </u>	
Torms					F ~		DADLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory