TAX INVOICE

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S B FOOD PRODUCTS			Invoice No		6577	Dated	11/03/	2025	
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 Document No:			CASH			
Oldie : Hajadilan			Despatch L	Jocument	: No:	Dated	11	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						- I		. /03/2025	
-			Despatch Through **PARTY-SELF-RECD**						
Cash	State : Rajasthan	Code: 08	Ψ,	PAKIT-S	ELF-KECD*	T			
	Sidle : Rajastilati	Code . 00							
GSTIN			Broker	1	<u> </u>		COT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		21061000	1.00	20.00	4,855.00	12.00	971.00	
			Total	1	20	Total		971.00	
Other	Charges				Other Cha			4.88	
TULAI LOADING			CGST TAX			58.56			
2.50 2.50		SGST TAX			58.56				
					Net Amou	ınt		1,093.00	
Amoun	t In Words Rupees One Thousand Ninety Three Only.				L				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		2106100	0 CGST 6.0%+SGST 6.0%			976.00	58.56	58.56	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Remarks:									
Terms						For S	R FOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory