TAX INVOICE

		1						
S B FOOD PRODUCTS			Invoice No. 687			Dated 27/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			<u> </u>	D	SELF			CASH
State : Hajasthan			Despatch	Documen	[NO:	Dated	27	/ /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Delline		703/2023
			Despatch	-	SELF-RECD*	Delivery	Station	
Casn	State : Rajasthan	Code: 08		PARITS	DELF-RECD			
GSTIN	-	Joue : 33	Broker					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI		21061000	1.00	20.00	5,105.00	12.00	1,021.00
	20							
			T			T		1 001 00
			Total	1	20			1,021.00
Other Charges TULAI LOADING					Other Cha			4.88 61.56
TULAI LOADING 2.50 2.50		SGST TAX						
2.50	2.30				Net Amou			1,149.00
Amount	In Words Rupees One Thousand One Hundred Forty	Nine Only	V.					1,140.00
Our Bankers :		HSN Cod		escription		Assessable /alue	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			1,026.00	61.56	Value 61.56	
Remarks:								
Tormo	<u> </u>					F	D FOOD 5	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory