FSSAI Lic No.: 10012013000355 GST NO 08AHIPG0622K1ZI PAN NO AHIPG0622K



**R.B.TRADING COMPANY** WARD NO.4 SADAR MARKET.NOKHA Invoice No. Challan No. ST/2023-24/1663 Date : 10-Aug-2023

Date : 10-Aug-2023

Batch No.:

**NOKHA** Deliver At

**BIKANER GOLDAN** Transport

G.R. No.:

VKI/1226403

Truck No:

Sales Rep. :

**NOKHA** 

GST No. 08AFWPB4465P1ZM

Station

**NOKHA** 

Broker

SNo.	Particulars	Cartoon Pa	acking	Qty. (ir	Pcs)	Rate (@Pcs	GST Rate	Amount
1	700 ML SHYAM DHANI CEKA PACK	20 CASEX	18 Pcs	360	PCS	76.19	5 %	27,428.58
	REFINED PALM OIL _ 15119010		1					
2	350 ML SHYAM DHANI CEKA PACK	10 CASEX	36 Pcs	360	PCS	39.52	5 %	14,228.57
	REFINED PALM OIL _ 15119010		14					
3	SHREE SHYAM DHANI 1 LTR CEKA PACK	5CASEX	18 Pcs	90	PCS	103.81	5 %	9,342.86
	REFINED PALM OIL _ 15119010		/ Y					

## RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR

Other Charges	Total	:	51,000.01
	Total Other Charges	:	0.01
	CGST TAX		1,274.99
	SGST TAX		1,274.99
	Rnd.Diff		0.01
Total Cases: 35	Net Amount	:	-Rs 53,550.00

### Net Amount Payable (In Words ):

15119010

**HSN CODE** 

Tax

Description

CGST 2.5%+SGST 2.5% 51,000.01

Assessable Value

**CGST SGST** Value Value

1,274.99 1,274.99

1. Goods once sold are not returnable.

Rupees Fifty Three Thousand Five Hundred Fifty Only.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged @24% after due date.
- 4. Subjet to Jaipur Jurisdiction Only.
- 5. E & O. E.

# For SHREE TADKESHWAR AGRO FOOD PRODUCT

Factory Unit I: H1-37/37A, RIICO Industrial Area, Sarna Dungar, Jhotwara Ext. Jaipur-302012 (Raj.) | (T) 0141-2587032,33,34,35 Fax:2587034

Factory Unit II: Plot No. 9, Priya Nagar, Sarna Dungar, RIICO industrial Area, Jhotwara Ext., Jaipur-302012 (Raj).

Corporate Office: T-308, Windsor Plaza, S.C.Road, Jaipur-302001 (Raj.)

Mob: + 91 9414062804/ 9829032422 E-mail: care@tadkeshwarfoods.com

Please call us at : Customer care No.: +91 9785 857 775, +91 9983 640 008

**Authorised Signatory** 





Page 1 of 2

FSSAI Lic No.: 10012013000355 GST NO 08AHIPG0622K1ZI PAN NO AHIPG0622K



**R.B.TRADING COMPANY** WARD NO.4 SADAR MARKET.NOKHA Invoice No. ST/2023-24/1663 Date : 10-Aug-2023

Date 10-Aug-2023

Challan No. Batch No.:

**NOKHA** Deliver At

Transport **BIKANER GOLDAN** 

VKI/1226403 G.R. No.:

Truck No: Sales Rep.:

**NOKHA** 

GST No. 08AFWPB4465P1ZM

Station **NOKHA** 

Broker

**GST Rate Particulars** SNo. Cartoon Packing Qty. (in Pcs) Rate (@Pcs Amount

## RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR

Other Charges	Total	:	51,000.01
	Total Other Charges	:	0.01
	CGST TAX		1,274.99
	SGST TAX		1,274.99
	Rnd.Diff		0.01
Total Cases: 35	Net Amount	:	-Rs 53,550.00

### **Net Amount Payable (In Words):**

Rupees Fifty Three Thousand Five Hundred Fifty Only.

Assessable **CGST HSN CODE** Tax **SGST** Description Value Value Value 15119010 CGST 2.5%+SGST 2.5% 51,000.01 1,274.99 1,274.99

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