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



: 09-Feb-2024

09-Feb-2024

**MANGLAM AGENCIES NEHRU MARKETDEOLI, DEOLI** 

Challan No. Batch No.:

Invoice No.

**DEOLI** Deliver At **SELF** Transport

G.R. No.:

Truck No: RJ18GA4686

Sales Rep. :

Eway Bill No. 711404091414

ST/2023-24/3989 Date

Date

**DEOLI** 

GST No. 08AIDPS3236K1Z0

Station **DEOLI** 

Broker

SNo.	Particulars	Cartoon Pa	acking	Qty. (in	Pcs)	Rate (@Pcs	GST Rate	Amount
1	700 ML SHYAM DHANI CEKA PACK	40 CASEX	18 Pcs	720	PCS	75.24	5 %	54,171.43
	REFINED PALM OIL _ 15119010							
2	350 ML SHYAM DHANI CEKA PACK	30 CASEX	36 Pcs	1,080	PCS	39.05	5 %	42,171.41
	REFINED PALM OIL - 15119010		1/4					
3	140 ML SHYAM DHANI CEKA PACK	60 CASEX	60 Pcs	3,600	PCS	16.57	5 %	59,657.04
	REFINED PALM OIL _ 15119010							
4	700 ML GOPAL CEKA PACK	10CASEX	18 Pcs	180	PCS	75.24	5 %	13,542.86
	REFINED PALM OIL _ 15119010	/	ant	mor		T P		
5	350 ML GOPAL CEKA PACK	14CASEX	36 Pcs	504	PCS	39.05	5 %	19,679.99
	REFINED PALM OIL _ 15119010				ann.			
6	140 ML GOPAL CEKA PACK	10 CASEX	60 Pcs	600	PCS	16.57	5 %	9,942.84
	REFINED PALM OIL _ 15119010							
7	SHREE SHYAM DHANI 1 LTR CEKA PACK	5CASEX	18 Pcs	90	PCS	99.05	5 %	8,914.28

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

Other Charges	Total	:	208,079.85
	Total Other Charges	:	0.13
	CGST TAX		5,202.01
	SGST TAX		5,202.01
	Rnd.Diff		0.13
Total Cases: 169	Net Amount	: .	-Rs 218,484.00

**HSN CODE** 

Tax

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

Rupees Two Lakh Eighteen Thousand Four Hundred Eighty Four Only.

Description Value Value 15119010 CGST 2.5%+SGST 2.5% 208,079.85 5,202.01

1. Goods once sold are not returnable.

- 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.

www.tadkeshwarfoods.com

## For SHREE TADKESHWAR AGRO FOOD PRODUCT

Assessable

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** 

**CGST** 





**SGST** 

Value

5,202.01

#### ORIGINAL

**GST INVOICE** 

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



M/s **MANGLAM AGENCIES** NEHRU MARKETDEOLI, DEOLI

: 09-Feb-2024 Invoice No. ST/2023-24/3989 Date

Challan No.

Date 09-Feb-2024

Batch No.:

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G.R. No.:

Truck No: RJ18GA4686

Sales Rep.:

Eway Bill No. 711404091414

**DEOLI** 

GST No. 08AIDPS3236K1Z0

Station **DEOLI** 

Broker SNo.

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

REFINED PALM OIL \_ 15119010

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

Other Charges	Total :	208,079.85
	Total Other Charges :	0.13
	CGST TAX	5,202.01
	SGST TAX	5,202.01
	Rnd.Diff	0.13
Total Cases: 169	Net Amount :	-Rs 218,484.00

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

Assessable **CGST HSN CODE** Tax **SGST** Description Value Value Value 15119010 CGST 2.5%+SGST 2.5% 208,079.85 5,202.01 5,202.01

Eighty Four Only.

1. Goods once sold are not returnable.

Rupees Two Lakh Eighteen Thousand Four Hundred

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**Authorised Signatory** 



Page 2 of 2



