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



SHANKARJI TRADING COMPANY 270BANSUR, RAM VIHAR

Invoice No. Challan No. SI/2023-24/2144 Date : 09-Feb-2024

09-Feb-2024

Date

Batch No.: Deliver At

BANSUR

DHAN LAXMI GOODS TR. COMPANY Transport

G.R. No.:

Truck No:

Sales Rep.: ALWAR H.Q

BANSUR

GST No. 08ESFPS3556E1ZG

Station **BANSUR**

Broker

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHREE RAS 1 LTR CEKA PACK	4CASEX 18 Pcs	72 PCS	109.52	5 %	7,885.71
	REFINED PALM OIL _ 15119010					
2	SHREE RAS 500 ML CEKA PACK	2CASEX 36 Pcs	72 PCS	56.19	5 %	4,045.72
	REFINED PALM OIL _ 15119010					



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

Other Charges	Total	:	11,931.43
	Total Other	Charges :	0.01
	CGST TAX		298.28
	SGST TAX		298.28
Total Cases: 6	Rnd.Diff Net Amount		0.01 -Rs 12,528.00
Total Gases . V	Net Amount	•	-113 12,320.00

HSN CODE

15119010

Net Amount Payable (In Words):

Rupees Twelve Thousand Five Hundred Twenty Eight

Tax Description

CGST 2.5%+SGST 2.5% 11,931.43

Assessable Value

CGST Value 298.28

Value 298.28

SGST

Only.

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.

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.)

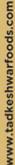
Mob: + 91 9414062804/ 9829032422 E-mail: care@tadkeshwarfoods.com

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

Authorised Signatory







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



M/s SHANKARJI TRADING COMPANY **270BANSUR, RAM VIHAR**

: 09-Feb-2024 Invoice No. SI/2023-24/2144 Date

Challan No. Date 09-Feb-2024

Batch No.:

BANSUR Deliver At

Transport DHAN LAXMI GOODS TR. COMPANY

G.R. No.:

Truck No:

Sales Rep.: ALWAR H.Q

BANSUR

GST No. 08ESFPS3556E1ZG

Station **BANSUR**

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 :	11,931.43
	Total Other Charges :	0.01
	CGST TAX	298.28
	SGST TAX	298.28
	Rnd.Diff	0.01
Total Cases: 6	Net Amount :	-Rs 12,528.00

Net Amount Payable (In Words):

CGST HSN CODE Tax Assessable **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 11,931.43 298.28 298.28

Rupees Twelve Thousand Five Hundred Twenty Eight Only.

www.tadkeshwarfoods.com

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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



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