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



PRADEEP KIRANA STORE TRIPOLIYA BAZARCHOMU, CHOMU Invoice No. ST/2023-24/4059 Date : 16-Feb-2024

> Date : 16-Feb-2024

Challan No. Batch No.:

CHOMU Deliver At

RAJESH TRANSPORT Transport

G.R. No.: Truck No:

Sales Rep.: JAIPUR OUTER 1

CHOMU

GST No. **08AAYPA6160B1ZS**

Station **CHOMU** Broker **JAIPUR ASM**

| SNo. | Particulars | Cartoon Packing | Qty. (in Pcs) | Rate (@Pcs | GST Rate | Amount |
|------|----------------------------------|-----------------|---------------|------------|----------|----------|
| 1 | JAI SHREE KANHIYA 1LTR CEKA PACK | 5CASEX 18 Pcs | 90 PCS | 101.90 | 5 % | 9,171.43 |
| | REFINED PALM OIL _ 15119010 | | | | | |
| 2 | JAI SHREE KANHAIYA 500ML CEKA | 4CASEX 36 Pcs | 144 PCS | 52.38 | 5 % | 7,542.86 |
| | REFINED PALM OIL - 15119010 | | | | | |
| 3 | JAI SHREE KANHAIYA 200ML CEKA | 1 CASEX 60 Pcs | 60 PCS | 21.90 | 5 % | 1,314.29 |
| | REFINED PALM OIL _ 15119010 | | | | | |

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

| Other Charges | Total | : | 18,028.58 |
|-----------------|------------------------|---|------------------------|
| | Total Other Charges | : | -0.02 |
| | CGST TAX | | 450.72 |
| | SGST TAX | | 450.72 |
| Total Cases: 10 | Rnd.Diff Net Amount | : | -0.02 -Rs 18,930.00 |

Net Amount Payable (In Words):

Assessable **CGST HSN CODE** Tax **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 18,028.58 450.72 450.72

Rupees Eighteen Thousand Nine Hundred Thirty 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



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



PRADEEP KIRANA STORE TRIPOLIYA BAZARCHOMU, CHOMU Invoice No. ST/2023-24/4059 Date : 16-Feb-2024

Challan No. Date 16-Feb-2024

Batch No.:

CHOMU Deliver At

Transport **RAJESH TRANSPORT**

G.R. No.: Truck No:

Sales Rep.: JAIPUR OUTER 1

CHOMU

GST No. **08AAYPA6160B1ZS**

Station **CHOMU** Broker **JAIPUR ASM**

GST Rate SNo. **Particulars** 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 : | 18,028.58 |
|-----------------|-----------------------|---------------|
| | Total Other Charges : | -0.02 |
| | CGST TAX | 450.72 |
| | SGST TAX | 450.72 |
| | Rnd.Diff | -0.02 |
| Total Cases: 10 | Net Amount : | -Rs 18,930.00 |

CGST HSN CODE Tax Assessable **SGST Net Amount Payable (In Words):** Value Description Value Value Rupees Eighteen Thousand Nine Hundred Thirty Only. 15119010 CGST 2.5%+SGST 2.5% 18,028.58

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

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450.72



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450.72

