

ORIGINAL

## GST INVOICE

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

M/s **SIDH BABA ENTERPRISES****CHIRAWA**

GST No. **08BFDPK2068D1ZP**  
Station **CHIRAWA**  
Broker

Invoice No. **SI/2023-24/2140** Date : 09-Feb-2024  
Challan No. Date : 09-Feb-2024  
Batch No. :  
Deliver At **CHIRAWA**  
Transport **MITTAL GOLDAN**  
G.R. No. :  
Truck No. :  
Sales Rep. : **ALWAR H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	450 ML SHREE HARI GOLD CEKA PACK REFINED PALM OIL - 15119010	5 CASEX 36 Pcs	180 PCS	52.38	5 %	9,428.58



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

Other Charges	Total
	: 9,428.58
	Total Other Charges : 0.00
	CGST TAX 235.71
	SGST TAX 235.71
	Rnd.Diff 0.00
Total Cases : 5	<b>Net Amount : -Rs 9,900.00</b>

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

Rupees Nine Thousand Nine Hundred Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	9,428.58	235.71	235.71

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. Subject to Jaipur Jurisdiction Only.
5. E & O. E.

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

**For SHREE TADKESHWAR AGRO FOOD PRODUCT**

Authorised Signatory



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<b>Other Charges</b>				<b>Total</b>	:	<b>9,428.58</b>
				Total Other Charges	:	0.00
				CGST TAX		235.71
				SGST TAX		235.71
Total Cases : <b>5</b>				Rnd.Diff		0.00
				<b>Net Amount</b>	:	<b>-Rs 9,900.00</b>

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