

ORIGINAL

GST INVOICE

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



M/s **GANESH AGENCY**
ACHROL

ACHROL

GST No. **08ASIPJ1511B1ZD**
Station **ACHROL**
Broker **JAIPUR ASM**

Invoice No. **ST/2023-24/4003** Date : 10-Feb-2024
Challan No. Date : 10-Feb-2024
Batch No. :
Deliver At **ACHROL**
Transport **SELF**
G.R. No. :
Truck No : **RJ14GN1116**
Sales Rep. : **JAIPUR OUTER 1**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	900 ML ARPAN CEKA PACK REFINED PALM OIL - 15119010	38CASEX 18 Pcs	684 PCS	91.90	5 %	62,862.88
2	450 ML ARPAN CEKA PACK REFINED PALM OIL - 15119010	35CASEX 36 Pcs	1,260 PCS	47.38	5 %	59,700.06

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

Other Charges	Total
	122,562.94
	Total Other Charges : -0.08
	CGST TAX 3,064.07
	SGST TAX 3,064.07
	Rnd.Diff -0.08
Total Cases : 73	Net Amount : -Rs 128,691.00

Net Amount Payable (In Words) :

Rupees One Lakh Twenty Eight Thousand Six Hundred
Ninety One 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. 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

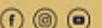
HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	122,562.94	3,064.07	3,064.07

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



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Other Charges				Total	:	122,562.94
				Total Other Charges	:	-0.08
				CGST TAX		3,064.07
				SGST TAX		3,064.07
				Rnd.Diff		-0.08
Total Cases : 73				Net Amount	:	-Rs 128,691.00

Net Amount Payable (In Words) :

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15119010	CGST 2.5%+SGST 2.5%	122,562.94	3,064.07	3,064.07

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