

ORIGINAL

GST INVOICE

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



M/s **PARMANAND SURESH KUMAR**
HANUMANGARH TOWN

HANUMANGARH

GST No. **08ADUPS0649E1Z4**
Station **HANUMANGARH**
Broker

Invoice No. **ST/2023-24/3997** Date : 10-Feb-2024
Challan No. Date : 10-Feb-2024
Batch No. :
Deliver At **HANUMANGAR**
Transport **K.R. GOLDAN TRANSPORT**
G.R. No. :
Truck No :
Sales Rep. :

| SNo. | Particulars | Cartoon Packing | Qty. (in Pcs) | Rate (@Pcs | GST Rate | Amount |
|------|---|-----------------|---------------|------------|----------|-----------|
| 1 | KEDAWAT 1 LTR CEKA PACK REFINED PALM OIL - 15119010 | 5 CASEX 18 Pcs | 90 PCS | 109.52 | 5 % | 9,857.14 |
| 2 | KEDAWAT 500 ML CEKA PACK REFINED PALM OIL - 15119010 | 7 CASEX 36 Pcs | 252 PCS | 56.19 | 5 % | 14,160.01 |
| 3 | KEDAWAT 200 ML CEKA PACK REFINED PALM OIL - 15119010 | 9 CASEX 60 Pcs | 540 PCS | 23.43 | 5 % | 12,651.44 |

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

| Other Charges | Total |
|-----------------------|----------------------|
| | 36,668.59 |
| Total Other Charges : | -0.03 |
| CGST TAX | 916.72 |
| SGST TAX | 916.72 |
| Rnd.Diff | -0.03 |
| Net Amount | -Rs 38,502.00 |

Net Amount Payable (In Words):

Rupees Thirty Eight Thousand Five Hundred Two Only.

| HSN CODE | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 15119010 | CGST 2.5%+SGST 2.5% | 36,668.59 | 916.72 | 916.72 |

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



GST No. : 08AHIPG0622K1ZI



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FSSAI Lic No.: 10012013000355
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HANUMANGARH TOWN

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|--|-------------|-----------------|---------------|---------------------|----------|----------------------|
| RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR | | | | | | |
| Other Charges | | | | Total | : | 36,668.59 |
| | | | | Total Other Charges | : | -0.03 |
| | | | | CGST TAX | | 916.72 |
| | | | | SGST TAX | | 916.72 |
| | | | | Rnd.Diff | | -0.03 |
| Total Cases : 21 | | | | Net Amount | : | -Rs 38,502.00 |

Net Amount Payable (In Words) :

Rupees Thirty Eight Thousand Five Hundred Two Only.

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|----------|---------------------|------------------|------------|------------|
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