

ORIGINAL

GST INVOICE

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



M/s **R.B. TRADING COMPANY**
WARD NO.4 SADAR MARKET.NOKHA

NOKHA

GST No. **08AFWPB4465P1ZM**
Station **NOKHA**
Broker

Invoice No. **ST/2023-24/1423** Date : 25-Jul-2023
Challan No. Date : 25-Jul-2023
Batch No. :
Deliver At **NOKHA**
Transport **BIKANER GOLDAN**
G.R. No. : **VKI/1222781**
Truck No :
Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	700 ML SHYAM DHANI CEKA PACK REFINED PALM OIL - 15119010	10 CASEX 18 Pcs	180 PCS	76.19	5 %	13,714.29
2	350 ML SHYAM DHANI CEKA PACK REFINED PALM OIL - 15119010	20 CASEX 36 Pcs	720 PCS	39.52	5 %	28,457.14

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

Other Charges	Total
	42,171.43
	Total Other Charges : -0.01
	CGST TAX 1,054.29
	SGST TAX 1,054.29
	Rnd.Diff -0.01
Total Cases : 30	Net Amount : -Rs 44,280.00

Net Amount Payable (In Words):

Rupees Forty Four Thousand Two Hundred Eighty
Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	42,171.43	1,054.29	1,054.29

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.

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory

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.)

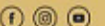
Mob: + 91 9414062804/ 9829032422

E-mail: care@tadkeshwarfoods.com

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



GST No. : 08AHIPG0622K1ZI



ORIGINAL

GST INVOICE

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



M/s **R.B. TRADING COMPANY**
WARD NO.4 SADAR MARKET.NOKHA

NOKHA

GST No. **08AFWPB4465P1ZM**
Station **NOKHA**
Broker

Invoice No. **ST/2023-24/1423** Date : 25-Jul-2023
Challan No. Date : 25-Jul-2023
Batch No. :
Deliver At **NOKHA**
Transport **BIKANER GOLDAN**
G.R. No. : **VKI/1222781**
Truck No :
Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR						
Other Charges				Total	:	42,171.43
				Total Other Charges	:	-0.01
				CGST TAX		1,054.29
				SGST TAX		1,054.29
Total Cases : 30				Rnd.Diff		-0.01
				Net Amount	:	-Rs 44,280.00

Net Amount Payable (In Words):

Rupees Forty Four Thousand Two Hundred Eighty
Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	42,171.43	1,054.29	1,054.29

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