

ORIGINAL

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **RATAN LAL SANJAY KUMAR**
SINGHANA

SINGHANAGST No. **08ABRPA9774D1ZB**Station **SINGHANA**

Broker

Invoice No. **ST/2023-24/4071** Date : 17-Feb-2024

Challan No. Date : 17-Feb-2024

Batch No. :

Deliver At **SINGHANA**Transport **SELF**

G.R. No. :

Truck No : **RJ41GB0678**Sales Rep. : **SIKAR H.Q**Eway Bill No. **741406021447**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	900 ML GOPAL PET JAR REFINED PALM OIL - 15119010	60 CASEX 18 Pcs	1,080 PCS	94.29	5 %	101,828.56
2	450 ML GOPAL PET JAR REFINED PALM OIL - 15119010	20 CASEX 36 Pcs	720 PCS	49.52	5 %	35,657.14
3	KEDAWAT 500 ML CEKA PACK REFINED PALM OIL - 15119010	2 CASEX 36 Pcs	72 PCS	56.67	5 %	4,080.00

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

Other Charges	Total
	141,565.70
	Total Other Charges : 0.02
	CGST TAX 3,539.14
	SGST TAX 3,539.14
	Rnd.Diff 0.02
Total Cases : 82	Net Amount : -Rs 148,644.00

Net Amount Payable (In Words) :Rupees One Lakh Forty Eight Thousand Six Hundred
Forty Four 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

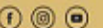
HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	141,565.70	3,539.14	3,539.14

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



GST No. : 08AHIPG0622K1ZI



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GST NO 08AHIPG0622K1ZI
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M/s **RATAN LAL SANJAY KUMAR SINGHANA**

SINGHANA

GST No. **08ABRPA9774D1ZB**
Station **SINGHANA**
Broker

Invoice No. **ST/2023-24/4071** Date : 17-Feb-2024
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G.R. No. :
Truck No : **RJ41GB0678**
Sales Rep. : **SIKAR H.Q**
Eway Bill No. **741406021447**

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	:	141,565.70
				Total Other Charges	:	0.02
				CGST TAX		3,539.14
				SGST TAX		3,539.14
Total Cases : 82				Rnd.Diff		0.02
				Net Amount	:	-Rs 148,644.00

Net Amount Payable (In Words) :

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HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	141,565.70	3,539.14	3,539.14

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory

