

ORIGINAL

GST INVOICE

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



M/s **PRAKASH TRADERS**
VIJAY NAGAR

BIJAINAGAR

GST No. **UnRegistered**
Station **BIJAINAGAR**
Broker

Invoice No. **SD/2023-24/2298** Date : 10-Feb-2024
Challan No. Date : 10-Feb-2024
Batch No. :
Deliver At **BIJAINAGAR**
Transport **HARIOM ROADWAYS**
G.R. No. :
Truck No :
Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	CLASSIC CONTAINER 13 LTR PACKING MATERIAL - 48191010	0NONEX 1 Pcs	PCS	73.73	18%	6,635.59



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

Other Charges	Total
	6,635.59
	Total Other Charges : 0.01
	CGST TAX 597.20
	SGST TAX 597.20
	Rnd.Diff 0.01
Total Cases : 0	Net Amount : -Rs 7,830.00

Net Amount Payable (In Words) :

Rupees Seven Thousand Eight Hundred Thirty Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
48191010	CGST 9.0%+SGST 9.0%	6,635.59	597.20	597.20

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

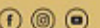
Please call us at : Customer care No.: +91 9785 857 775, +91 9983 640 008

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



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Other Charges				Total	:	6,635.59
				Total Other Charges	:	0.01
				CGST TAX		597.20
				SGST TAX		597.20
Total Cases : 0				Rnd.Diff		0.01
				Net Amount	:	-Rs 7,830.00

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