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



**LAXMI TRADERS** 

**NASIRABAD** 

**NASIRABAD** 

GST No. **UnRegistered** Station **NASIRABAD** 

Broker

Invoice No. ST/2023-24/3998 Date : 10-Feb-2024

Challan No. Date : 10-Feb-2024

Batch No.:

**NASIRABAD** Deliver At

PANKAJ ROAD LIANS Transport

G.R. No.:

Truck No:

Sales Rep.: ISHWAR SINGH ASM

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	500 ML KANHAIYA PET JAR	1 CASEX 18 Pcs	18 PCS	64.76	5 %	1,165.71
	REFINED PALM OIL _ 15119010					
2	250 ML JAI SHREE KANHAIYA PET JAR	4CASEX 36 Pcs	144 PCS	34.76	5 %	5,005.71
	REFINED PALM OIL _ 15119010					
3	100 JAI SHREE KANHAIYA PET JAR	10 CASEX 60 Pcs	600 PCS	15.24	5 %	9,142.86
	REFINED PALM OIL _ 15119010					

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

Other Charges	Total :	15,314.28
	Total Other Charges :	0.02
	CGST TAX	382.85
	SGST TAX	382.85
	Rnd.Diff	0.02
Total Cases: 15	Net Amount :	-Rs 16,080.00

Assessable **CGST HSN CODE** Tax **SGST Net Amount Payable (In Words):** Description Value Value Value Rupees Sixteen Thousand Eighty Only. 15119010 CGST 2.5%+SGST 2.5% 15,314.28 382.85 382.85

- 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. Subjet to Jaipur Jurisdiction Only.
- 5. E & O. E.

## For SHREE TADKESHWAR AGRO FOOD PRODUCT

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

**Authorised Signatory** 



Page 1 of 2







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



**LAXMI TRADERS NASIRABAD** 

Invoice No. Challan No.

: 10-Feb-2024 ST/2023-24/3998 Date

10-Feb-2024

Date

Batch No.: Deliver At

**NASIRABAD** 

Transport PANKAJ ROAD LIANS

G.R. No.:

Truck No:

Sales Rep.: ISHWAR SINGH ASM

**NASIRABAD** 

**UnRegistered** GST No. **NASIRABAD** Station

Broker

**GST Rate Particulars** Rate (@Pcs SNo. Cartoon Packing Qty. (in Pcs) Amount

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

Other Charges	Total :	
	Total Other Charges :	0.02
	CGST TAX	382.85
	SGST TAX	382.85
	Rnd.Diff	0.02
Total Cases: 15	Net Amount	-Rs 16,080.00

Assessable **CGST HSN CODE** Tax **SGST Net Amount Payable (In Words):** Description Value Value Value Rupees Sixteen Thousand Eighty Only. 15119010 CGST 2.5%+SGST 2.5% 15,314.28 382.85

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382.85

