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



**BALAJI SALES CORPORATION BHILWARA** 

Invoice No. Challan No. SL/2023/2

Date : 20-Mar-2024

Date 20-Mar-2024

Batch No.:

**BHILWARA** Deliver At

Transport

JAIN TRANSPORT COMPANY

G.R. No.: Truck No: Sales Rep. :

**BHILWARA** 

GST No. 08BUYPP5491H1ZN

**BHILWARA** 

Station Broker

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	KEDAWAT 1 LTR CEKA PACK	5CASEX 18 Pcs	90 PCS	121.90	5 %	10,971.43
	REFINED PALM OIL _ 15119010					
2	KEDAWAT 500 ML CEKA PACK	5CASEX 36 Pcs	180 PCS	62.38	5 %	11,228.58
	REFINED PALM OIL _ 15119010					
3	140 ML ARPAN CEKA PACK	10 CASEX 60 Pcs	600 PCS	18.57	5 %	11,142.84
	REFINED PALM OIL _ 15119010					



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

Other Charges	Total :	33,342.85
	Total Other Charges :	0.01
	CGST TAX	833.57
	SGST TAX	833.57
Total Cases: 20	Rnd.Diff Net Amount :	0.01 -Rs <b>35,010.00</b>

15119010

**Net Amount Payable (In Words):** 

**HSN CODE** Tax Description Assessable Value

CGST 2.5%+SGST 2.5% 33,342.85

**CGST** Value

833.57

Value 833.57

**SGST** 

Rupees Thirty Five Thousand Ten 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. Subjet to Jaipur Jurisdiction Only.
- 5. E & O. E.

www.tadkeshwarfoods.com

## 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



**BALAJI SALES CORPORATION BHILWARA** 

Invoice No. Challan No. Date : 20-Mar-2024

Date 20-Mar-2024

Batch No.:

Deliver At **BHILWARA** 

SL/2023/2

Transport

JAIN TRANSPORT COMPANY

G.R. No.: Truck No: Sales Rep.:

**BHILWARA** 

08BUYPP5491H1ZN GST No.

Station **BHILWARA** 

Broker

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

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

Other Charges	Total	:	33,342.85
	Total Other Charg	es :	0.01
	CGST TAX		833.57
	SGST TAX		833.57
	Rnd.Diff		0.01
Total Cases: 20	Net Amount	:	-Rs 35,010.00

Net Amount Payable (In Words ):

Assessable **CGST HSN CODE** Tax **SGST** Description Value Value Value 15119010 CGST 2.5%+SGST 2.5% 33,342.85 833.57 833.57

Rupees Thirty Five Thousand Ten Only.

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Page 2 of 2

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