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



: 09-Feb-2024

09-Feb-2024

M/s SOTHIYA BROTHERS AND SUPPLIERS

**RAJAWAS, JAIPUR** 

Challan No. FEB - 24 ST - 05 Batch No.:

ST/2023-24/3982 Date

Date

**JAIPUR** Deliver At **SELF** Transport

G.R. No.:

Invoice No.

Truck No: SELF

Sales Rep. :

**JAIPUR** 

GST No. 08FBKPS6607B1ZH

Station **JAIPUR** 

Broker

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	900 ML SHYAM DHANI CEKA PACK	1 CASEX 18 Pcs	18 PCS	93.33	5 %	1,680.00
	REFINED PALM OIL - 15119010					
2	180 ML SHYAM DHANI CEKA PACK	1 CASEX 60 Pcs	60 PCS	20.19	5 %	1,211.43
	REFINED PALM OIL _ 15119010					



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

Other Charges	Total :	2,891.43
	Total Other Charges :	0.00
	CGST TAX	72.29
	SGST TAX	72.29
Total Cases: 2	Rnd.Diff Net Amount :	-0.01 -Rs 3,036.00

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

Rupees Three Thousand Thirty Six Only.

Assessable **CGST HSN CODE** Tax **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 2,891.43 72.29 72.29

- 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. 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



09-Feb-2024

**SOTHIYA BROTHERS AND SUPPLIERS RAJAWAS, JAIPUR** 

: 09-Feb-2024 Invoice No. ST/2023-24/3982 Date

Challan No. Date

FEB - 24 ST - 05 Batch No.:

Deliver At **JAIPUR** Transport **SELF** 

G.R. No.:

Truck No: **SELF** 

Sales Rep. :

**JAIPUR** 

GST No. 08FBKPS6607B1ZH

Station **JAIPUR** 

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	:	2,891.43
	Total Other Charges	:	0.00
	CGST TAX		72.29
	SGST TAX		72.29
	Rnd.Diff		-0.01
Total Cases: 2	Net Amount	:	-Rs 3,036.00

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

Rupees Three Thousand Thirty Six Only.

- Assessable **CGST HSN CODE** Tax **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 2,891.43 72.29 72.29
- 1. Goods once sold are not returnable.
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