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



: 17-Feb-2024

Date : 17-Feb-2024

SHRI DEV NARAYAN KIRANA STORE SHRI DEV NARAYAN KIRANA STOREPRATAPGARH, THANAGAZI ROAD

Challan No. Batch No.: Deliver At

Invoice No.

PRATAPGARH (

SD/2023-24/2345 Date

**RAJ LAXMI** Transport

G.R. No.: Truck No:

Sales Rep.: HEM CHAND SHARMA S.O.

PRATAPGARH (ALWAR)

GST No. 08BXZPP8025K1ZH

Station PRATAPGARH (ALWAR)

Broker

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	KLEAN BOLD PINK DETERGENT 3 KG POL	5BAGSX 10 Pcs	50 PCS	114.41	18%	5,720.34
	DETERGENT - 34029011					
2	KLEAN BOLD PINK DETERGENT 1KG	25BAGSX 30 Pcs	750 PCS	38.14	18%	28,601.70
	DETERGENT - 34029011					
3	KLEAN BOLD DETERGENT PINK 500 GM P	15BAGSX 60 Pcs	900 PCS	19.92	18%	17,923.68
	DETERGENT _ 34029011					
4	KLEAN BOLD PINK DETERGENT 100 GM	5BAGSX 100 Pcs	500 PCS	4.41	18%	2,203.40
	DETERGENT _ 34029011	/		(A)		
		- # 7131111K	ESHWII	LI		

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

Other Charges	Total	:	54,449.12
	Total Other Charges	:	0.04
	CGST TAX		4,900.42
	SGST TAX		4,900.42
	Rnd.Diff		0.04
Total Cases: 50	Net Amount	:	-Rs 64,250.00

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

Rupees Sixty Four Thousand Two Hundred Fifty Only.

- **CGST HSN CODE** Tax Assessable **SGST** Description Value Value Value 34029011 CGST 9.0%+SGST 9.0% 54,449.12 4,900.42 4,900.42
- 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** 





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



M/S SHRI DEV NARAYAN KIRANA STORE SHRI DEV NARAYAN KIRANA STOREPRATAPGARH, THANAGAZI ROAD

PRATAPGARH ( ALWAR)

GST No. 08BXZPP8025K1ZH

Station PRATAPGARH ( ALWAR)

Broker

SNo Particulare

Invoice No. SD/2023-24/2345 Date: 17-Feb-2024

Challan No. Date: 17-Feb-2024

Batch No.:

Deliver At PRATAPGARH

Transport RAJ LAXMI

Cartoon Packing Oty (in Pac) Pata (@Pac GST Rate

G.R. No. : Truck No :

Sales Rep.: HEM CHAND SHARMA S.O.

	SINO.	i articulars	Cartour Lacking	Qty. (III I CS)	riale (@r cs	GOT HAIC	Amount
П							

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Total Cases: 50	Net Amount	:	-Rs 64,250.00

Net Amount Payable (In Words ):

HSN CODE
Tax
Description
Payable (In Words ):

CGST
Value
Value
Value

SGST
Value
Value

Value

4.900.42

4.900.42

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