

**Original****GST INVOICE**

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s **JAIN ENTERPRISE S**  
**HANUMANGARH TOWN**  
**Mobile No. :- 9828131561**

**HANUMANGARH**  
**Rajasthan**

PIN Code : **335513**  
Code : **08**

GST No. **08AJOPJ7799N2ZX**  
Station **HANUMANGARH**  
Broker / A.S.M

Invoice No. **ST/2023-24/4110** Date : 21-Feb-2024  
Challan No. Date : 21-Feb-2024  
Batch No. : FEB - 24 ST - 06  
Deliver At HANUMANGAR  
Transport K.R. GOLDAN TRANSPORT  
G.R. No. : 101454896  
Truck No :  
Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
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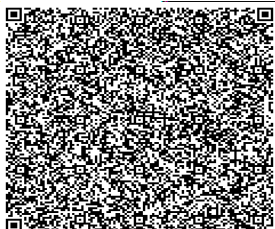
1	450 ML ARPAN CEKA PACK REFINED PALM OIL - 15119010	5 CASE X 36	Pcs 180.0	PCS	48.33 @PCS	5 %	8,700.01
2	180 ML ARPAN CEKA PACK REFINED PALM OIL - 15119010	5 CASE X 60	Pcs 300.0	PCS	20.29 @PCS	5 %	6,085.71

**Total Quantity in KG / LTR 135.00****RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR**

Other Charges	Total	:	14,785.72
	Total Other Charges	:	0.00
	CGST TAX		369.64
	SGST TAX		369.64
	Rnd.Diff		0.00
Total Cases : 10	<b>Net Amount</b>	<b>:</b>	<b>-Rs 15,525.00</b>

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

Rupees Fifteen Thousand Five Hundred Twenty Five Only.



ACK No. 172414448979280

Date 2/21/2024 00:00:00

IRN No c7511c0281da7983f47a3aaa35d84a03998c  
caf540ab88d919f7069502bfc1b9

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	14,785.72	369.64	369.64

**For SHREE TADKESHWAR AGRO FOOD PRODUCT**

Authorised Signatory

1. Subject to Jaipur Jurisdiction Only.
2. E & O. E.