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



M/s GUPTA ENTERPRISES WARD NO. 10PAPURANA,

BAG-KA-MOHALLA

PAPURNA

GST No. 08AKDPD8552D1ZD

Station **PAPURNA** Broker **JAIPUR ASM** Invoice No. ST/2023-24/4072 Date : 17-Feb-2024

Challan No.

Date : 17-Feb-2024

Batch No.:

PAPURNA Deliver At

SELF Transport

G.R. No.:

Truck No: RJ41GB0678 Sales Rep.: SIKAR H.Q

Eway Bill No. 701406024709

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	900 ML GOPAL PET JAR	45 CASEX 18 Pcs	810 PCS	94.29	5 %	76,371.42
	REFINED PALM OIL _ 15119010					
2	450 ML GOPAL PET JAR	30 CASEX 36 Pcs	1,080 PCS	49.52	5 %	53,485.70
	REFINED PALM OIL _ 15119010					
3	180 ML GOPAL PET JAR	5 CASEX 60 Pcs	300 PCS	21.14	5 %	6,342.87
	REFINED PALM OIL _ 15119010					



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

Other Charges	Total :	
	Total Other Charges :	0.01
	CGST TAX	3,405.00
	SGST TAX	3,405.00
Total Cases: 80	Rnd.Diff Net Amount :	0.01 : -Rs 143,010.00

Net Amount Payable (In Words):

Assessable **CGST HSN CODE** Tax **SGST** Description Value Value Value 15119010 CGST 2.5%+SGST 2.5% 136,199.99 3,405.00 3,405.00

1. Goods once sold are not returnable.

Rupees One Lakh Forty Three Thousand Ten Only.

- 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





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



: 17-Feb-2024

WS GUPTA ENTERPRISES WARD NO. 10PAPURANA, BAG-KA-MOHALLA

PAPURNA

GST No. 08AKDPD8552D1ZD

Station PAPURNA
Broker JAIPUR ASM

Invoice No. ST/2023-24/4072 Date : 17-Feb-2024

Date

Challan No. Batch No. :

Deliver At PAPURNA

Transport SELF

G.R. No.:

Truck No: RJ41GB0678 Sales Rep.: SIKAR H.Q

Eway Bill No. **701406024709**

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

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

Other Charges	Total	:	136,199.99
	Total Other Charg	es :	0.01
	CGST TAX		3,405.00
	SGST TAX		3,405.00
Total Cases: 80	Rnd.Diff Net Amount	:	0.01 -Rs 143,010.00

Net Amount Payable (In Words):

 HSN CODE
 Tax Description
 Assessable Value
 CGST Value
 SGST Value

 15119010
 CGST 2.5%+SGST 2.5% 136,199.99
 3,405.00
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www.tadkeshwarfoods.com

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