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



M/s **PRAKASH CHAND KAILASH CHAND** Invoice No. ST/2023-24/4001 Date : 10-Feb-2024

Challan No. Date : 10-Feb-2024

Batch No.:

CHURU Deliver At

CHETAN ROADLINES Transport

G.R. No.: Truck No:

Unknown Sales Rep. : **CHURU**

Station Broker

CHURU

GST No.

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	900 ML SHYAM DHANI CEKA PACK	8CASEX 18 Pc	144 PCS	90.48	5 %	13,028.57
	REFINED PALM OIL _ 15119010					
2	450 ML SHYAM DHANI CEKA PACK	12CASEX 36 Pc	432 PCS	46.67	5 %	20,159.97
	REFINED PALM OIL _ 15119010					
3	180 ML SHYAM DHANI CEKA PACK	2CASEX 60 Pc	120 PCS	19.62	5 %	2,354.28
	REFINED PALM OIL _ 15119010					

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

Other Charges	Total :	35,542.82
	Total Other Charges :	0.04
	CGST TAX	888.57
	SGST TAX	888.57
	Rnd.Diff	0.04
Total Cases: 22	Net Amount :	-Rs 37,320.00

Assessable **CGST HSN CODE** Tax **Net Amount Payable (In Words):** Description Value

Value Value Rupees Thirty Seven Thousand Three Hundred Twenty 15119010 CGST 2.5%+SGST 2.5% 35,542.82 888.57 888.57

Only.

www.tadkeshwarfoods.com

- 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









SGST

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

Unknown

CHURU



M/s **PRAKASH CHAND KAILASH CHAND**

: 10-Feb-2024 Invoice No. ST/2023-24/4001 Date

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CHURU Deliver At

CHETAN ROADLINES Transport

G.R. No.:

Truck No: Sales Rep.:

Station Broker

CHURU

GST No.

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 :	35,542.82
	Total Other Charges :	0.04
	CGST TAX	888.57
	SGST TAX	888.57
	Rnd.Diff	0.04
Total Cases: 22	Net Amount :	-Rs 37,320.00

Assessable **CGST HSN CODE** Tax Net Amount Payable (In Words): Description Value Value

Rupees Thirty Seven Thousand Three Hundred Twenty

Value 15119010 CGST 2.5%+SGST 2.5% 35,542.82 888.57 888.57

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Page 2 of 2





SGST