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

Batch No.:

Invoice No.

Challan No.

PRATAPGARH (Deliver At **RAJ LAXMI** Transport

G.R. No.: Truck No:

Sales Rep.: HEM CHAND SHARMA S.O.

SD/2023-24/2344 Date

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 100 GM	1BAGSX 100 Pcs	100 PCS	0.01	18%	0.50
	DETERGENT - 34029011					
2	STAFP PAD PRINTED	0 NONEX 1 Pcs	PCS	0.00	18%	0.01
	FREE GIFT ITEM _ 4821					
3	STAFP PRINTED PEN	0NONEX 1 Pcs	PCS	0.00	18%	0.10
	FREE GIFT ITEM _ 4821					
4	STAPF DANGLER	0NONEX 1 Pcs	PCS	0.00	18%	0.01
	FREE GIFT ITEM _ 4821	/ mani		_ (A)		
5	STAFP T-SHIRT	0 NONEX 1 Pcs	PCS	0.00	5 %	0.01
	FREE GIFT ITEM _ 15119010		man name	-11		
			DAN LHODAC.			

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

Other Charges	Total :	0.63
	Total Other Charges :	0.25
	CGST TAX	0.06
	SGST TAX	0.06
	Rnd.Diff	0.25
Total Cases: 1	Net Amount :	-Rs 1.00

Assessable **CGST** HSN CODE Tax **SGST Net Amount Payable (In Words):** Value Description Value Value Rupees One Only. 34029011 CGST 9.0%+SGST 9.0% 0.50 0.05 0.05 4821 CGST 9.0%+SGST 9.0% 0.12 0.01 0.01 15119010 CGST 2.5%+SGST 2.5% 0.01

- 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



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

PRATAPGARH (ALWAR)

08BXZPP8025K1ZH GST No.

Station PRATAPGARH (ALWAR)

Broker

CNIa Dardiani

: 17-Feb-2024 Invoice No. SD/2023-24/2344 Date

Challan No. Date : 17-Feb-2024

Batch No.:

Deliver At PRATAPGARH (

Transport **RAJ LAXMI**

Ocatacas Declara Otro (in Decl. | Deta (ODec. | CCT Data

G.R. No.: Truck No:

Sales Rep.: HEM CHAND SHARMA S.O.

	SINO.	Particulars	Cartoon Packing	Qty. (III PCS)	hale (@Pcs	GOT Hate	Amount
Г							

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

Other Charges	Total	:	0.63
	Total Other Charg	es :	0.25
	CGST TAX		0.06
	SGST TAX		0.06
	Rnd.Diff		0.25
Total Cases: 1	Net Amount	:	-Rs 1.00

CGST HSN CODE Tax Assessable **SGST Net Amount Payable (In Words):** Value Description Value Value Rupees One Only. 34029011 CGST 9.0%+SGST 9.0% 0.50 0.05 0.05 4821 CGST 9.0%+SGST 9.0% 0.12 0.01 0.01 15119010 CGST 2.5%+SGST 2.5% 0.01

- 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 2 of 2



