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



DEEPAK TRADING COMPAN Y **VIJAYNAGAR** 

Invoice No. Challan No. ST/2023-24/3999 Date : 10-Feb-2024

Date : 10-Feb-2024

Batch No.:

**BIJAINAGAR** Deliver At

Transport

**BALAJI GOLDAN TRANSPORT** 

G.R. No.:

Truck No:

Sales Rep.: ISHWAR SINGH ASM

**VIJAYNAGAR** 

GST No. **UnRegistered** Station **VIJAYNAGAR** 

Broker

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHREE SHYAM DHANI 1 LTR CEKA PACK	10 CASEX 18 Pcs	180 PCS	101.43	5 %	18,257.15
	REFINED PALM OIL _ 15119010					
2	SHREE SHYAM DHANI 200ML CEKA PACK	5CASEX 60 Pcs	300 PCS	21.81	5 %	6,542.85
	REFINED PALM OIL _ 15119010					



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

Other Charges	Total :	24,800.00
	Total Other Charges	0.00
	CGST TAX	620.00
	SGST TAX	620.00
Total Cases: 15	Rnd.Diff Net Amount	0.00 - <b>Rs 26,040.00</b>

15119010

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

**HSN CODE** Tax Description Assessable **CGST SGST** Value Value Value

620.00

Rupees Twenty Six Thousand Forty Only.

- 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

CGST 2.5%+SGST 2.5% 24,800.00

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



620.00





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



**DEEPAK TRADING COMPAN Y VIJAYNAGAR** 

: 10-Feb-2024 Invoice No. ST/2023-24/3999 Date

Challan No. Date : 10-Feb-2024

Batch No.:

Deliver At **BIJAINAGAR** 

Transport **BALAJI GOLDAN TRANSPORT** 

G.R. No.:

Truck No:

Sales Rep.: ISHWAR SINGH ASM

**VIJAYNAGAR** 

**UnRegistered** GST No. Station **VIJAYNAGAR** 

Broker

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

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

Other Charges	Total	:	24,800.00
	Total Other Charg	0.00	
	CGST TAX		620.00
	SGST TAX		620.00
Total Cases: 15	Rnd.Diff Net Amount	:	0.00 -Rs 26,040.00

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

Rupees Twenty Six Thousand Forty Only.

- **CGST HSN CODE** Tax Assessable **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 24,800.00 620.00 620.00
- 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



