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



Invoice No. SD/2023-24/2334 Date : 15-Feb-2024

Challan No. Date : 15-Feb-2024

Batch No.:

DUNGARGARH Deliver At **BIKANER GOLDAN** Transport

G.R. No.:

Truck No: RJ14GK7524 Sales Rep.: BIKANER H.Q

Eway Bill No. 731405446127

M/s SHYAM KRIPA STORE **BUS STAND SHRIDUNGARGARH**

DUNGARGARH

GST No. **UnRegistered** Station **DUNGARGARH** Broker **GANGANAGAR ASM**

SNo.	Particulars	Cartoon Pa	cking	Qty. (ir	Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHRI ADVANCE RED 3 KG	70 BAGSX	10 Pcs	700	PCS	106.78	18%	74,745.72
	DETERGENT - 34029011							
2	SHRI ADVANCE RED POWDER 1KG	30 BAGSX	30 Pcs	900	PCS	35.59	18%	32,033.88
	DETERGENT - 34029011		14					
3	STAFP PAD PRINTED	0 NONEX	1 Pcs		PCS	0.00	18%	0.01
	FREE GIFT ITEM _ 4821							
4	STAFP PRINTED PEN	0 NONEX	1 Pcs		PCS	0.00	18%	0.01
	FREE GIFT ITEM _ 4821	/	ant		*****	(A)		
5	STAFP T-SHIRT	0 NONEX	1 Pcs	(ES)	PCS	0.00	5 %	0.01
	FREE GIFT ITEM _ 15119010				7			

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

Other Charges	Total :	106,779.63
	Total Other Charges :	0.05
	CGST TAX	9,610.16
	SGST TAX	9,610.16
Total Cases: 100	Rnd.Diff Net Amount :	0.05 -Rs 126,000.00

Assessable **CGST** HSN CODE Tax **SGST Net Amount Payable (In Words):** Description Value Value Value Rupees One Lakh Twenty Six Thousand Only. 34029011 CGST 9.0%+SGST 9.0% 106,779.60 9,610.16 9,610.16

4821

15119010

- 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 9.0%+SGST 9.0% 0.02

CGST 2.5%+SGST 2.5% 0.01

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



M/S SHYAM KRIPA STORE
BUS STAND SHRIDUNGARGARH

Invoice No. SD/2023-24/2334 Date : 15-Feb-2024

Challan No.

Date: 15-Feb-2024

Batch No.:

Deliver At DUNGARGARH
Transport BIKANER GOLDAN

G.R. No.:

Truck No: RJ14GK7524 Sales Rep.: BIKANER H.Q

Eway Bill No. **731405446127**

DUNGARGARH

GST No. UnRegistered
Station DUNGARGARH
Broker GANGANAGAR ASM

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	: 106,779.63
	Total Other Charges	: 0.05
	CGST TAX	9,610.16
	SGST TAX	9,610.16
Total Cases: 100	Rnd.Diff Net Amount	0.05 : -Rs 126,000.00

4821

15119010

Net Amount Payable (In Words):

 HSN CODE
 Tax Description
 Assessable Value
 CGST Value
 SGST Value

 34029011
 CGST 9.0%+SGST 9.0%
 106,779.60
 9,610.16
 9,610.16

CGST 9.0%+SGST 9.0% 0.02

CGST 2.5%+SGST 2.5% 0.01

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Page 2 of 2



