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



SHRI VINAYAK AGENCIES WARD 20 NEAR BPS PILANI JHUNJHUNU Invoice No. SI/2023-24/2269 Date : 02-Mar-2024

Challan No. Date 02-Mar-2024

Batch No.:

**PILANI** Deliver At

MITTAL GOLDAN Transport

G.R. No.: 61821

Truck No:

Sales Rep.: SIKAR H.Q

**PILANI** 

GST No. 08AIDPL6233B1ZN

Station **PILANI** Broker **JAIPUR ASM** 

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	NATURE GOLD 1 LTR CEKA PACK	5CASEX 18 Pcs	90 PCS	102.86	5 %	9,257.14
	REFINED PALM OIL _ 15119010					
2	NATURE GOLD 500 ML CEKA PACK	6CASEX 36 Pcs	216 PCS	52.86	5 %	11,417.16
	REFINED PALM OIL 15119010					



Tax

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

Other Charges	Total :	20,674.30
	Total Other Charges	-0.02
	CGST TAX	516.86
	SGST TAX	516.86
Total Cases: 11	Rnd.Diff Net Amount	-0.02 - <b>Rs 21,708.00</b>

**HSN CODE** 

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

Description Rupees Twenty One Thousand Seven Hundred Eight 15119010 CGST 2.5%+SGST 2.5% 20,674.30

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

Assessable

Value

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** 

**CGST** 

Value

516.86









**SGST** 

Value

516.86

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



**SHRI VINAYAK AGENCIES** WARD 20 NEAR BPS PILANI JHUNJHUNU Invoice No. SI/2023-24/2269 Date : 02-Mar-2024

Challan No. Date 02-Mar-2024

Batch No.:

Deliver At **PILANI** 

Transport MITTAL GOLDAN

G.R. No.: 61821

Truck No:

Sales Rep.: SIKAR H.Q

**PILANI** 

GST No. 08AIDPL6233B1ZN

Station **PILANI** Broker **JAIPUR ASM** 

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

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

Other Charges	Total :	20,674.30
	Total Other Charges :	-0.02
	CGST TAX	516.86
	SGST TAX	516.86
Total Cases: 11	Rnd.Diff Net Amount :	-0.02 -Rs 21,708.00

### Net Amount Payable (In Words ):

Assessable **CGST HSN CODE** Tax **SGST** Description Value Value Value 15119010 CGST 2.5%+SGST 2.5% 20,674.30 516.86 516.86

Rupees Twenty One Thousand Seven Hundred Eight Only.

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**Authorised Signatory** 



Page 2 of 2



