ORIGINAL

GST INVOICE

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



: 17-Feb-2024

: 17-Feb-2024

M/s DEEPAK AGARWAL

CHURU

Batch No.:

CHURU Deliver At

CHETAN ROADLINES Transport

ST/2023-24/4065 Date

Date

G.R. No.: Truck No: Sales Rep. :

Invoice No.

Challan No.

CHURU

GST No. **UnRegistered** Station **CHURU**

Broker

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	900 ML SHYAM DHANI CEKA PACK	3CASEX 18 Pcs	54 PCS	93.81	5 %	5,065.71
	REFINED PALM OIL _ 15119010					
2	450 ML SHYAM DHANI CEKA PACK	2CASEX 36 Pcs	72 PCS	48.33	5 %	3,480.00
	REFINED PALM OIL - 15119010					

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

Other Charges	Total :	8,545.71
	Total Other Charges	: 0.01
	CGST TAX	213.64
	SGST TAX	213.64
	Rnd.Diff	0.01
Total Cases: 5	Net Amount	: -Rs 8,973.00

HSN CODE

15119010

Tax

Description

CGST 2.5%+SGST 2.5% 8,545.71

Net Amount Payable (In Words):

Rupees Eight Thousand Nine Hundred Seventy Three

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

213.64



Page 1 of 2





SGST

Value

213.64

ORIGINAL

GST INVOICE

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DEEPAK AGARWAL

CHURU

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GST No. **UnRegistered** Station **CHURU**

Broker

: 17-Feb-2024 Invoice No. ST/2023-24/4065 Date

Challan No. Date : 17-Feb-2024

Batch No.:

CHURU Deliver At

CHETAN ROADLINES Transport

G.R. No.: Truck No: Sales Rep.:

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 :	8,545.71
	Total Other Charges	0.01
	CGST TAX	213.64
	SGST TAX	213.64
	Rnd.Diff	0.01
Total Cases: 5	Net Amount	-Rs 8,973.00

Net Amount Payable (In Words):

Assessable **CGST HSN CODE** Tax **SGST** Description Value Value Value 15119010 CGST 2.5%+SGST 2.5% 8,545.71 213.64 213.64

Rupees Eight Thousand Nine Hundred Seventy Three Only.

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