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



**MOHAN KIRANA STORE** KAPIL MANDINEEM KA THANA, NEEM KA **THANA** 

**NEEM KA THANA** 

GST No. 08AFXPG4708H1Z3 Station **NEEM KA THANA** 

Broker

Invoice No. ST/2023-24/4002 Date : 10-Feb-2024 Challan No. Date : 10-Feb-2024

Batch No.:

**NEEM KA THA** Deliver At

**SELF** Transport

G.R. No.:

Truck No: RJ41GA3579

Sales Rep. :

Eway Bill No. 751404332696

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	900 ML GOPAL PET JAR	75 CASEX 18 Pcs	1,350 PCS	93.33	5 %	125,999.96
	REFINED PALM OIL _ 15119010	A 4				
2	450 ML GOPAL PET JAR	55 CASEX 36 Pcs	1,980 PCS	49.05	5 %	97,114.25
	REFINED PALM OIL _ 15119010					
3	180 ML GOPAL PET JAR	20 CASEX 60 Pcs	1,200 PCS	20.95	5 %	25,142.88
	REFINED PALM OIL _ 15119010					
4	SHREE GOPAL 15 LTR TIN	10TIN X 1 Pcs	10 TIN	1,466.67	5 %	14,666.67
	REFINED PALM OIL _ 15119010	mani	/ DOLLMO	nn ®		

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

Other Charges	Total :	262,923.76
	Total Other Charges	0.04
	CGST TAX	6,573.10
	SGST TAX	6,573.10
	Rnd.Diff	0.04
Total Cases: 160	Net Amount	: -Rs 276,070.00

**CGST HSN CODE** Tax Assessable **SGST Net Amount Payable (In Words):** Description Value Value Value Rupees Two Lakh Seventy Six Thousand Seventy Only. 15119010 CGST 2.5%+SGST 2.5% 262,923.76 6,573.10 6,573.10

- 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.

www.tadkeshwarfoods.com

## 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



: 10-Feb-2024

M/S MOHAN KIRANA STORE
KAPIL MANDINEEM KA THANA, NEEM KA
THANA

**NEEM KA THANA** 

GST No. **08AFXPG4708H1Z3**Station **NEEM KA THANA** 

Broker

Invoice No. ST/2023-24/4002 Date : 10-Feb-2024

Challan No.

Batch No. :
Deliver At NEEM KA THA

Transport SELF

G.R. No.:

Truck No: RJ41GA3579

Sales Rep. :

Eway Bill No. **751404332696** 

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	:	262,923.76
	Total Other Charges	;	0.04
	CGST TAX		6,573.10
	SGST TAX		6,573.10
	Rnd.Diff		0.04
Total Cases: 160	Net Amount	:	-Rs 276,070.00

Net Amount Payable (In Words ):

HSN CODE
Tax
Description
Rupees Two Lakh Seventy Six Thousand Seventy Only.

HSN CODE
Tax
Description
Value
Value
Value

CGST
Value
Value

6.573.10

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Page 2 of 2

