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



: 19-Feb-2024

: 19-Feb-2024

SHREE RAWAT TRADING COMPANY

Challan No. Batch No.:

Invoice No.

CHOMU Deliver At

RAJESH TRANSPORT Transport

SD/2023-24/2352 Date

Date

G.R. No.: Truck No:

Sales Rep.: JAIPUR OUTER 1

NEAR ROYAL HOTEL, MORIJA ROAD, **CHOMU, JAIPUR**

CHOMU

GST No. 08BZWPR6205G1ZT

Station **CHOMU** Broker **JAIPUR ASM**

SNo.	Particulars	Cartoon Pa	acking	Qty. (in	Pcs)	Rate (@Pcs	GST Rate	Amount
1	DHADKAN POPULAR 1 KG POUCH	15BAGSX	30 Pcs	450	PCS	23.73	18%	10,677.96
	DETERGENT - 34029011		1					
2	STAFP PAD PRINTED	0 NONEX	1 Pcs		PCS	0.00	18%	0.01
	FREE GIFT ITEM _ 4821		14					
3	STAFP PRINTED PEN	0 NONEX	1 Pcs		PCS	0.00	18%	0.01
	FREE GIFT ITEM _ 4821							

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

Other Charges	Total :	10,677.98
	Total Other Charges :	-0.02
	CGST TAX	961.02
	SGST TAX	961.02
Total Cases: 15	Rnd.Diff Net Amount :	-0.02 -Rs 12,600.00

Net Amount Payable (In Words):

Rupees Twelve Thousand Six Hundred Only.

Assessable **CGST HSN CODE** Tax **SGST** Value Description Value Value 34029011 CGST 9.0%+SGST 9.0% 10,677.96 961.02 961.02 4821 CGST 9.0%+SGST 9.0% 0.02

- 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



SHREE RAWAT TRADING COMPANY **NEAR ROYAL HOTEL, MORIJA ROAD,** CHOMU, JAIPUR

CHOMU

GST No. 08BZWPR6205G1ZT

Station **CHOMU** Broker **JAIPUR ASM** Invoice No. SD/2023-24/2352 Date : 19-Feb-2024

Challan No. Date : 19-Feb-2024

Batch No.:

CHOMU Deliver At

Transport **RAJESH TRANSPORT**

G.R. No.: Truck No:

Sales Rep.: JAIPUR OUTER 1

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
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	CGST TAX	961.02
	SGST TAX	961.02
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4821

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