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



M/s HITESH KIRANA STORE **GROUND FLOOR SHOP NO 11, DHANLAXMI** COMPLEX, SELWARA ROAD, REODAR, **SIROHI REODAR**

GST No. 08GAWPK3702F1ZG

Station **REODAR**

Broker

Invoice No. SD/2023-24/2353 Date : 19-Feb-2024

Challan No. Date : 19-Feb-2024

Batch No.:

REODAR Deliver At

GLOBE EXPRESS TR. COMPANY Transport

G.R. No.: Truck No:

Sales Rep.: ABU ROAD H.Q

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHRI ADVANCE RED 3 KG	10BAGSX 10 Pcs	100 PCS	106.78	18%	10,677.96
	DETERGENT - 34029011	A 4				
2	SHRI ADVANCE RED POWDER 1KG	30 BAGSX 30 Pcs	900 PCS	35.59	18%	32,033.88
	DETERGENT - 34029011					
3	SHRI ADVANCE RED 500 GM	25 BAGSX 60 Pcs	1,500 PCS	18.64	18%	27,966.00
	DETERGENT _ 34029011					
4	SHRI ADVANCE RED 300 GM	10 BAGSX 100 Pcs	1,000 PCS	11.69	18%	11,694.90
	DETERGENT _ 34029011	mani	commo	_ (A)		
5	SHRI ADVANCE RED 100 GM	26 BAGSX 100 Pcs	2,600 PCS	4.15	18%	10,796.50
	DETERGENT _ 34029011		nnn nnee-	-1		
6	STAFP PAD PRINTED	0 NONEX 1 Pcs	PCS	0.00	18%	0.01
	FREE GIFT ITEM _ 4821					
7	STAFP PRINTED PEN	0NONEX 1 Pcs	PCS	0.00	18%	0.01

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

Other Charges	Total :	93,169.27
	Total Other Charges :	0.25
	CGST TAX	8,385.24
	SGST TAX	8,385.24
Total Cases: 101	Rnd.Diff Net Amount :	0.25 -Rs 109,940.00

HSN CODE

34029011

4821

Tax

Description

Net Amount Payable (In Words):

Rupees One Lakh Nine Thousand Nine Hundred Forty

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.

15119010 CGST 2.5%+SGST 2.5% 0.01

CGST 9.0%+SGST 9.0% 93,169.24

CGST 9.0%+SGST 9.0% 0.02

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

8,385.24









SGST

Value

8,385.24

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



M/s **HITESH KIRANA STORE GROUND FLOOR SHOP NO 11, DHANLAXMI** COMPLEX, SELWARA ROAD, REODAR, **SIROHI REODAR**

GST No. 08GAWPK3702F1ZG

Station **REODAR**

Broker

Invoice No. SD/2023-24/2353 Date : 19-Feb-2024

Challan No. Date : 19-Feb-2024

Batch No.:

REODAR Deliver At

Transport GLOBE EXPRESS TR. COMPANY

G.R. No.: Truck No:

Sales Rep.: ABU ROAD H.Q

SNo.	Particulars		Cartoon	Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
	FREE GIFT ITEM	- 4821						
8	STAFP T-SHIRT		0NONE	1 Pcs	PCS	0.00	5 %	0.01
	FREE GIFT ITEM	- 15119010						

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

Other Charges	Total	:	93,169.27
	Total Other Charges	:	0.25
	CGST TAX		8,385.24
	SGST TAX		8,385.24
	Rnd.Diff		0.25
Total Cases: 101	Net Amount	:	-Rs 109,940.00

CGST HSN CODE Tax Assessable **SGST Net Amount Payable (In Words):** Description Value Value Value Rupees One Lakh Nine Thousand Nine Hundred Forty 34029011 CGST 9.0%+SGST 9.0% 93,169.24 8,385.24 8,385.24

4821

15119010

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3. Interest will be charged @24% after due date.

4. Subjet to Jaipur Jurisdiction Only.

5. E & O. E.

Only.

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For SHREE TADKESHWAR AGRO FOOD PRODUCT

CGST 9.0%+SGST 9.0% 0.02

CGST 2.5%+SGST 2.5% 0.01

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Authorised Signatory



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