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



M/s NILESH ENTERPRISES

Invoice No. ST/2023-24/4438 Date : 20-Mar-2024

Challan No. Date: 20-Mar-2024

Batch No.:

Deliver At CHIRAWA

Transport MITTAL GOLDAN

G.R. No. :

Truck No:

Sales Rep.: ISHWAR SINGH ASM

CHIRAWA

GST No. 08CLZPS7491D1Z4

Station CHIRAWA

Broker

| SNo. | Particulars | Cartoon Packing | Qty. (in Pcs) | Rate (@Pcs | GST Rate | Amount |
|------|------------------------------------|-----------------|---------------|------------|----------|----------|
| 1 | 800 ML SHREE SHYAM DHANI CEKA PACK | 5CASEX 18 Pcs | 90 PCS | 91.43 | 5 % | 8,228.57 |
| | REFINED PALM OIL _ 15119010 | | | | | |
| 2 | 400 ML SHREE SHYAM DHANI CEKA PACK | 5CASEX 36 Pcs | 180 PCS | 47.14 | 5 % | 8,485.70 |
| | REFINED PALM OIL _ 15119010 | | | | | |



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

| Other Charges | Total : | 16,714.27 |
|-----------------|-----------------------|-----------------------|
| | Total Other Charges : | 0.03 |
| | CGST TAX | 417.85 |
| | SGST TAX | 417.85 |
| Total Cases: 10 | Rnd.Diff Net Amount : | 0.03 -Rs 17,550.00 |

Net Amount Payable (In Words):

 HSN CODE
 Tax Description
 Assessable Value
 CGST Value
 SGST Value

 15119010
 CGST 2.5%+SGST 2.5% 16,714.27
 417.85
 417.85

1. Goods once sold are not returnable.

Rupees Seventeen Thousand Five Hundred Fifty Only.

- 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



Invoice No. ST/2023-24/4438 Date : 20-Mar-2024

Challan No. Date 20-Mar-2024

Batch No.:

Deliver At **CHIRAWA**

Transport MITTAL GOLDAN

G.R. No.:

Truck No:

Sales Rep.: ISHWAR SINGH ASM

CHIRAWA

GST No. 08CLZPS7491D1Z4

NILESH ENTERPRISES

Station **CHIRAWA**

Broker

M/s

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

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

| Other Charges | Total : | 16,714.27 |
|-----------------|-----------------------|---------------|
| | Total Other Charges : | 0.03 |
| | CGST TAX | 417.85 |
| | SGST TAX | 417.85 |
| | Rnd.Diff | 0.03 |
| Total Cases: 10 | Net Amount : | -Rs 17,550.00 |

CGST HSN CODE Tax Assessable **SGST Net Amount Payable (In Words):** Description Value Value Value Rupees Seventeen Thousand Five Hundred Fifty Only. 15119010 CGST 2.5%+SGST 2.5% 16,714.27 417.85 417.85

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.

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Page 2 of 2