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



MOHIT TRADING COMPANY

ACHROL

ACHROL

GST No. **UnRegistered** Station **ACHROL**

Broker

Invoice No. SI/2023-24/2150 Date : 10-Feb-2024

Date

: 10-Feb-2024

Challan No. Batch No.:

ACHROL Deliver At SELF Transport

G.R. No.:

Truck No: RJ14GN1116

Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHREE HARI GOLD 1LTR CEKA PACK	2CASEX 18 Pcs	36 PCS	109.52	5 %	3,942.86
	REFINED PALM OIL _ 15119010					
2	SHREE HARI GOLD 500 ML CEKA PACK	1 CASEX 36 Pcs	36 PCS	56.19	5 %	2,022.86
	REFINED PALM OIL - 15119010					
3	SHREE HARI GOLD 15 LTR TIN	4TIN X 1 Pcs	4 TIN	1,642.86	5 %	6,571.43
	REFINED PALM OIL 15119010			·		

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

Other Charges	Total :	12,537.15
	Total Other Charges :	-0.01
	CGST TAX	313.43
	SGST TAX	313.43
	Rnd.Diff	-0.01
Total Cases: 7	Net Amount :	-Rs 13,164.00

Assessable **CGST HSN CODE** Tax **SGST** Net Amount Payable (In Words): Description Value Value Value Rupees Thirteen Thousand One Hundred Sixty Four 15119010 CGST 2.5%+SGST 2.5% 12,537.15

Only.

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

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313.43



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



MOHIT TRADING COMPANY

ACHROL

ACHROL

GST No. **UnRegistered** Station **ACHROL**

Broker

: 10-Feb-2024 Invoice No. SI/2023-24/2150 Date

Challan No. Date : 10-Feb-2024

Batch No.:

ACHROL Deliver At Transport **SELF**

G.R. No.:

Truck No: RJ14GN1116

Sales Rep. :

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	
	Total Other Charges	: -0.01
	CGST TAX	313.43
	SGST TAX	313.43
	Rnd.Diff	-0.01
Total Cases: 7	Net Amount	: -Rs 13,164.00

Assessable **CGST HSN CODE** Tax **SGST** Net Amount Payable (In Words): Description Value Value Value 15119010 CGST 2.5%+SGST 2.5% 12,537.15

Rupees Thirteen Thousand One Hundred Sixty Four Only.

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