

ORIGINAL

GST INVOICE

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



M/s **HITESH KUMAR VINOD KUMAR**
BANSUR

BANSUR

GST No. **08AHDP A8813B1ZV**
Station **BANSUR**
Broker

Invoice No. **SI/2023-24/2027** Date : 19-Jan-2024
Challan No. Date : 19-Jan-2024
Batch No. :
Deliver At **BANSUR**
Transport **RAMLAKHAN TRANSPORT**
G.R. No. : **108698**
Truck No :
Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHREE HARI GOLD 15 LTR TIN REFINED PALM OIL - 15119010	10TIN X 1 Pcs	10 TIN	1,657.14	5 %	16,571.43



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

Other Charges	Total
	16,571.43
Total Other Charges	-0.01
CGST TAX	414.29
SGST TAX	414.29
Rnd.Diff	-0.01
Net Amount	-Rs 17,400.00

Net Amount Payable (In Words) :

Rupees Seventeen Thousand Four Hundred Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	16,571.43	414.29	414.29

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.

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

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



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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	:	16,571.43
				Total Other Charges	:	-0.01
				CGST TAX		414.29
				SGST TAX		414.29
Total Cases : 10				Rnd.Diff		-0.01
				Net Amount	:	-Rs 17,400.00

Net Amount Payable (In Words) :

Rupees Seventeen Thousand Four Hundred Only.

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15119010	CGST 2.5%+SGST 2.5%	16,571.43	414.29	414.29

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