

ORIGINAL

## GST INVOICE

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



M/s **PANDUSARIA TRADING COMPANY**  
**WARD NO. 22 NEAR TAPRIA MANDIR, ,**

**RATAN GARH**

GST No. **08ABBPA9428J1ZN**  
Station **RATAN GARH**  
Broker

Invoice No. **ST/2023-24/3994** Date : 10-Feb-2024  
Challan No. Date : 10-Feb-2024  
Batch No. :  
Deliver At **RATAN GARH**  
Transport **GRA TRANSPORT COM.**  
G.R. No. :  
Truck No :  
Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	KEDAWAT 1 LTR CEKA PACK REFINED PALM OIL - 15119010	5 CASEX 18 Pcs	90 PCS	108.57	5 %	9,771.43
2	KEDAWAT 500 ML CEKA PACK REFINED PALM OIL - 15119010	5 CASEX 36 Pcs	180 PCS	55.71	5 %	10,028.57
3	600 ML BILOWANA CEKA PACK REFINED PALM OIL - 15119010	20 CASEX 18 Pcs	360 PCS	66.67	5 %	24,000.01
4	300 ML BILOWANA CEKA PACK REFINED PALM OIL - 15119010	20 CASEX 36 Pcs	720 PCS	34.76	5 %	25,028.57

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

Other Charges	Total
	68,828.58
	Total Other Charges : 0.00
	CGST TAX 1,720.71
	SGST TAX 1,720.71
	Rnd.Diff 0.00
Total Cases : 50	<b>Net Amount : -Rs 72,270.00</b>

**Net Amount Payable (In Words) :**

Rupees Seventy Two Thousand Two Hundred Seventy  
Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	68,828.58	1,720.71	1,720.71

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. Subject to Jaipur Jurisdiction Only.
5. E & O. E.

**For SHREE TADKESHWAR AGRO FOOD PRODUCT**

Authorised Signatory

Factory Unit I : H1-37/37A, RIICO Industrial Area, Sarna Dungar, Jhotwara Ext.  
Jaipur-302012 (Raj.) | (T) 0141-2587032,33,34,35 Fax:2587034

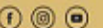
Factory Unit II : Plot No. 9, Priya Nagar, Sarna Dungar, RIICO industrial Area,  
Jhotwara Ext., Jaipur-302012 (Raj).

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



ORIGINAL

## GST INVOICE

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



M/s **PANDUSARIA TRADING COMPANY**  
**WARD NO. 22 NEAR TAPRIA MANDIR, ,**

**RATAN GARH**

GST No. **08ABBPA9428J1ZN**  
Station **RATAN GARH**  
Broker

Invoice No. **ST/2023-24/3994** Date : 10-Feb-2024  
Challan No. Date : 10-Feb-2024  
Batch No. :  
Deliver At **RATAN GARH**  
Transport **GRA TRANSPORT COM.**  
G.R. No. :  
Truck No :  
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						
<b>Other Charges</b>				<b>Total</b>	:	<b>68,828.58</b>
				Total Other Charges	:	0.00
				CGST TAX		1,720.71
				SGST TAX		1,720.71
Total Cases : <b>50</b>				Rnd.Diff		0.00
				<b>Net Amount</b>	:	<b>-Rs 72,270.00</b>

**Net Amount Payable (In Words) :**

Rupees Seventy Two Thousand Two Hundred Seventy  
Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	68,828.58	1,720.71	1,720.71

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. Subject to Jaipur Jurisdiction Only.
5. E & O. E.

**For SHREE TADKESHWAR AGRO FOOD PRODUCT**

Authorised Signatory

**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**



GST No. : 08AHIPG0622K1ZI