GST INVOICE

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



ABHISHEK TRADING COMPANY **SUJANGARH**

Invoice No.

ST/2023-24/4023 Date : 13-Feb-2024

Challan No.

Date : 13-Feb-2024

Batch No.: Deliver At

SUJANGARH

Transport

RAJ ROADLINES

G.R. No.: Truck No:

Sales Rep.:

SUJANGARH

GST No. 08DMUPP9151A1ZM

SUJANGARH

Station

Broker

	SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
ľ	1	450 ML SHYAM DHANI CEKA PACK	25 CASEX 36 Pcs	900 PCS	47.62	5 %	42,857.10
		REFINED PALM OIL - 15119010	K A A				

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

Net Amount Pavable (In Words)	HSN CODE Tax	Assessable	CGST	SGST	
Total Cases: 25		Rnd.Diff Net Amount :	-Rs	0.04 -Rs 45,000.00	
		SGST TAX		1,071.43	
		CGST TAX		1,071.43	
		Total Other Charges :		0.04	
Other Charges		Total :		42,857.10	

Net Amount Payable (In Words): Description Value Value Value Rupees Forty Five Thousand Only. 15119010 CGST 2.5%+SGST 2.5% 42,857.10 1,071.43

- 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

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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