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



DEEPAK TRADERS MAHUA MAHAWA NEAR OLD HOSPITAL, MAHAWA Invoice No. ST/2023-24/4062 Date : 16-Feb-2024 Challan No.

Date : 16-Feb-2024

Batch No.:

MAHUA Deliver At

BAYANA BHARTPUR TRANSPORT Transport

G.R. No.: Truck No:

Sales Rep.: JAIPUR OUTER 1

GST No. 08AQCPK4730F1Z3

Station **MAHUA** Broker **JAIPUR ASM**

MAHUA

| SNo. | Particulars | Cartoon Packing | Qty. (in Pcs) | Rate (@Pcs | GST Rate | Amount |
|------|-----------------------------|-----------------|---------------|------------|----------|-----------|
| 1 | 450 ML KANHAIYA CEKA PACK | 11 CASEX 18 Pcs | 198 PCS | 55.24 | 5 % | 10,937.14 |
| | REFINED PALM OIL _ 15119010 | | | | | |



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

| Other Charges | Total : | 10,937.14 |
|-----------------|-----------------------|-----------------------|
| | Total Other Charges : | 0.00 |
| | CGST TAX | 273.43 |
| | SGST TAX | 273.43 |
| Total Cases: 11 | Rnd.Diff Net Amount : | 0.00 -Rs 11,484.00 |

Net Amount Payable (In Words):

CGST HSN CODE Tax Assessable **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 10,937.14 273.43 273.43

Rupees Eleven Thousand Four Hundred Eighty Four Only.

www.tadkeshwarfoods.com

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.

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



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



DEEPAK TRADERS MAHUA MAHAWA NEAR OLD HOSPITAL, MAHAWA

: 16-Feb-2024 Invoice No. ST/2023-24/4062 Date

Challan No. Date : 16-Feb-2024

Batch No.:

Deliver At MAHUA

Transport BAYANA BHARTPUR TRANSPORT

G.R. No.: Truck No:

Sales Rep.: JAIPUR OUTER 1

MAHUA

GST No. 08AQCPK4730F1Z3

Station **MAHUA** Broker **JAIPUR ASM**

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

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

| Other Charges | Total : | 10,937.14 |
|-----------------|-----------------------|---------------|
| | Total Other Charges : | 0.00 |
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| | SGST TAX | 273.43 |
| | Rnd.Diff | 0.00 |
| Total Cases: 11 | Net Amount : | -Rs 11,484.00 |

Net Amount Payable (In Words):

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