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



SHRI DEV NARAYAN KIRANA STORE SHRI DEV NARAYAN KIRANA STOREPRATAPGARH, THANAGAZI ROAD

PRATAPGARH (ALWAR)

GST No. 08BXZPP8025K1ZH

Station PRATAPGARH (ALWAR)

Broker

Invoice No. SD/2023-24/2346 Date : 17-Feb-2024

Challan No. Date : 17-Feb-2024

Batch No.:

PRATAPGARH (Deliver At **RAJ LAXMI** Transport

G.R. No.: Truck No:

Sales Rep.: HEM CHAND SHARMA S.O.

SNo.	Particulars	Cartoon Pac	king	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	PLAIN ROUND CONTAINER 11 LTR	0 NONEX	1 Pcs	PCS	61.86	18%	3,093.22
	PACKING MATERIAL - 48191010						

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

Other Charges	Total :	3,093.22
	Total Other Charges :	0.00
	CGST TAX	278.39
	SGST TAX	278.39
Total Cases: 0	Rnd.Diff Net Amount :	0.00 -Rs 3,650.00

Net Amount Payable (In Words):

Rupees Three Thousand Six Hundred Fifty Only.

- **CGST HSN CODE** Tax Assessable **SGST** Description Value Value Value 48191010 CGST 9.0%+SGST 9.0% 3,093.22 278.39 278.39
- 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

Authorised Signatory



Page 1 of 2





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



SHRI DEV NARAYAN KIRANA STORE SHRI DEV NARAYAN KIRANA STOREPRATAPGARH, THANAGAZI ROAD

PRATAPGARH (ALWAR)

08BXZPP8025K1ZH GST No.

Station PRATAPGARH (ALWAR)

Broker

: 17-Feb-2024 Invoice No. SD/2023-24/2346 Date

Challan No. : 17-Feb-2024

Batch No.:

Deliver At PRATAPGARH (

Transport **RAJ LAXMI**

G.R. No.: Truck No:

Sales Rep.: HEM CHAND SHARMA S.O.

	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 :	3,093.22
	Total Other Charges :	0.00
	CGST TAX	278.39
	SGST TAX	278.39
	Rnd.Diff	0.00
Total Cases: 0	Net Amount :	-Rs 3,650.00

Assessable **CGST HSN CODE** Tax **SGST Net Amount Payable (In Words):** Description Value Value Value

48191010

Rupees Three Thousand Six Hundred Fifty 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

CGST 9.0%+SGST 9.0% 3,093.22

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

278.39



Page 2 of 2



278.39

