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



SHIV KIRANA STORE M/s

Invoice No. ST/2023-24/4230 Date : 02-Mar-2024

> Date 02-Mar-2024

Challan No. Batch No.:

REENGUS Deliver At

MANGAL ROAD LINES Transport

G.R. No.: Truck No:

Sales Rep. :

REENGUS

GST No. Unknown Station **REENGUS**

Broker

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	350 ML BILOWANA CEKA PACK	3 CASEX 36 Pcs	108 PCS	41.43	5 %	4,474.29
	REFINED PALM OIL - 15119010	LA.				
2	140 ML BILOWANA CEKA PACK	5CASEX 60 Pcs	300 PCS	17.52	5 %	5,257.14
	REFINED PALM OIL _ 15119010					



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

Other Charges	Total :	9,731.43
	Total Other Charges :	-0.01
	CGST TAX	243.29
	SGST TAX	243.29
Total Cases: 8	Rnd.Diff Net Amount :	-0.01 -Rs 10,218.00

Net Amount Payable (In Words):

Assessable **CGST HSN CODE** Tax **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 9,731.43 243.29 243.29

1. Goods once sold are not returnable.

Rupees Ten Thousand Two Hundred Eighteen Only.

- 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

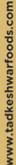
Authorised Signatory



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ORIGINAL

GST INVOICE

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



M/s **SHIV KIRANA STORE** Invoice No. ST/2023-24/4230 Date : 02-Mar-2024

Challan No. Date 02-Mar-2024

Batch No.:

REENGUS Deliver At

Transport MANGAL ROAD LINES

G.R. No.: Truck No: Sales Rep.:

REENGUS

GST No. Unknown Station **REENGUS**

Broker

GST Rate Particulars SNo. 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	:	9,731.43
	Total Other Charg	jes :	-0.01
	CGST TAX		243.29
	SGST TAX		243.29
	Rnd.Diff		-0.01
Total Cases: 8	Net Amount	:	-Rs 10,218.00

Net Amount Payable (In Words):

Rupees Ten Thousand Two Hundred Eighteen Only.

- **CGST HSN CODE** Tax Assessable **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 9,731.43 243.29 243.29
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Authorised Signatory





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