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



M/s HITESH KUMAR VINOD KUMAR

**BANSUR** 

**BANSUR** 

Invoice No. Challan No. ST/2023-24/4067 Date : 17-Feb-2024 Date

: 17-Feb-2024

Batch No.: Deliver At

**BANSUR** 

RAMLAKHAN TRANSPORT Transport

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

GST No. 08AHDPA8813B1ZV Station **BANSUR** 

Broker

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	700 ML GOPAL CEKA PACK	15 CASEX 18 Pcs	270 PCS	75.71	5 %	20,442.86
	REFINED PALM OIL _ 15119010					
2	350 ML GOPAL CEKA PACK	7 CASEX 36 Pcs	252 PCS	39.29	5 %	9,900.00
	REFINED PALM OIL _ 15119010					



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

Other Charges	Total :	30,342.86
	Total Other Charges :	0.00
	CGST TAX	758.57
	SGST TAX	758.57
Total Cases: 22	Rnd.Diff Net Amount :	0.00 -Rs 31,860.00

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

Rupees Thirty One Thousand Eight Hundred Sixty Only.

- Assessable **CGST HSN CODE** Tax **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 30,342.86 758.57 758.57
- 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** 









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



**HITESH KUMAR VINOD KUMAR** 

**BANSUR** 

**BANSUR** 

GST No. 08AHDPA8813B1ZV

Station **BANSUR** 

Broker

: 17-Feb-2024 Invoice No. ST/2023-24/4067 Date

Challan No. Date : 17-Feb-2024

Batch No.:

**BANSUR** Deliver At

Transport G.R. No.:

RAMLAKHAN TRANSPORT

Truck No: Sales Rep.:

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
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## RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR

Other Charges	Total	:	30,342.86
	Total Other Cha	rges :	0.00
	CGST TAX		758.57
	SGST TAX		758.57
	Rnd.Diff		0.00
Total Cases: 22	Net Amount	:	-Rs 31,860.00

### Assessable **CGST HSN CODE** Tax **SGST** Net Amount Payable (In Words ): Value Description Value Value Rupees Thirty One Thousand Eight Hundred Sixty Only. 15119010 CGST 2.5%+SGST 2.5% 30,342.86 758.57 758.57

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