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



M/S ANKIT AGENCY
BEHIND GOVT. HOSPITAL, NEAR SHIV
MANDIR

MANDIR

**GUDHA GORJI** 

GST No. 08AKTPP5826G2ZJ
Station GUDHA GORJI
Broker R.S.M (RAJASTHAN)

Invoice No. SD/2023-24/2300 Date : 10-Feb-2024

Challan No. Date: 10-Feb-2024

Batch No.:

Deliver At GUDHA GORJI

Transport MOHIT GOLDEN TR. COMPANY

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

SNo.	Particulars	Cartoon Packin	g Qty. (in Po	s) Rate (@Pcs	GST Rate	Amount
1	DHADKAN 3 KG POUCH	5BAGSX 10 P	cs 50 PC	S 76.27	18%	3,813.56
	DETERGENT - 34029011					
2	STAFP PAD PRINTED	0 NONEX 1 P	cs PC	S 0.00	18%	0.01
	FREE GIFT ITEM _ 4821					
3	STAFP PRINTED PEN	0 NONEX 1 P	cs PC	S 0.00	18%	0.01
	FREE GIFT ITEM _ 4821					
4	STAPF DANGLER	0NONEX 1P	cs PC	S 0.00	18%	0.01
	FREE GIFT ITEM _ 4821	/ /	TERRITA	(R)		
5	STAFP T-SHIRT	0NONEX 1P	cs PC	S 0.10	5 %	0.01
	FREE GIFT ITEM _ 15119010	1 1		7.11		
				DUCT		

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

Other Charges	Total :	3,813.60
	Total Other Charges :	-0.04
	CGST TAX	343.22
	SGST TAX	343.22
Total Cases: 5	Rnd.Diff Net Amount :	-0.04 -Rs <b>4,500.00</b>

15119010

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

Rupees Four Thousand Five Hundred Only.

 HSN CODE
 Tax Description
 Assessable Value
 CGST Value
 SGST Value

 34029011
 CGST 9.0%+SGST 9.0%
 3,813.56
 343.22
 343.22

 4821
 CGST 9.0%+SGST 9.0%
 0.03
 0.03

CGST 2.5%+SGST 2.5% 0.01

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** 







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



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G.R. No.: 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 :	3,813.60
	Total Other Charges :	-0.04
	CGST TAX	343.22
	SGST TAX	343.22
	Rnd.Diff	-0.04
Total Cases: 5	Net Amount :	-Rs 4,500.00

# Net Amount Payable (In Words ):HSN CODE DescriptionTax DescriptionAssessable ValueCGST ValueSGST ValueRupees Four Thousand Five Hundred Only.34029011CGST 9.0%+SGST 9.0% 3.813.56343.22343.22

4821 CGST 9.0%+SGST 9.0% 0.03 15119010 CGST 2.5%+SGST 2.5% 0.01

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