

ORIGINAL

## GST INVOICE

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



M/s **SHREE GOPAL AND COMPANY**  
**KANOTA**

**KANOTA**

GST No. **UnRegistered**  
Station **KANOTA**  
Broker

Invoice No. **ST/2023-24/4066** Date : 17-Feb-2024  
Challan No. Date : 17-Feb-2024  
Batch No. :  
Deliver At **KANOTA**  
Transport **VISHNU TRANSPORT**  
G.R. No. :  
Truck No. :  
Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHREE GOPAL 500 ML PET JAR REFINED PALM OIL - 15119010	3 CASEX 36 Pcs	108 PCS	56.19	5 %	6,068.57
2	SHREE GOPAL 200 ML PET JAR REFINED PALM OIL - 15119010	4 CASEX 60 Pcs	240 PCS	23.81	5 %	5,714.28

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

Other Charges	Total
	11,782.85
	Total Other Charges : 0.01
	CGST TAX 294.57
	SGST TAX 294.57
	Rnd.Diff 0.01
Total Cases : 7	<b>Net Amount : -Rs 12,372.00</b>

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

Rupees Twelve Thousand Three Hundred Seventy Two  
Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	11,782.85	294.57	294.57

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. Subject to Jaipur Jurisdiction Only.
5. E & O. E.

**For SHREE TADKESHWAR AGRO FOOD PRODUCT**

Authorised Signatory

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



ORIGINAL

## GST INVOICE

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



M/s **SHREE GOPAL AND COMPANY**  
**KANOTA**

**KANOTA**

GST No. **UnRegistered**  
Station **KANOTA**  
Broker

Invoice No. **ST/2023-24/4066** Date : 17-Feb-2024  
Challan No. Date : 17-Feb-2024  
Batch No. :  
Deliver At **KANOTA**  
Transport **VISHNU TRANSPORT**  
G.R. No. :  
Truck No :  
Sales Rep. :

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						
<b>Other Charges</b>				<b>Total</b>	:	<b>11,782.85</b>
				Total Other Charges	:	0.01
				CGST TAX		294.57
				SGST TAX		294.57
Total Cases : 7				Rnd.Diff		0.01
				<b>Net Amount</b>	:	<b>-Rs 12,372.00</b>

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

Rupees Twelve Thousand Three Hundred Seventy Two  
Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	11,782.85	294.57	294.57

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

Authorised Signatory

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

