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



M/s **NILESH ENTERPRISES** Invoice No. SL/2023/1 Challan No.

Date : 20-Mar-2024

Date 20-Mar-2024

Batch No.:

CHIRAWA Deliver At

MITTAL GOLDAN Transport

G.R. No.:

Truck No:

Sales Rep.: ISHWAR SINGH ASM

CHIRAWA

GST No. 08CLZPS7491D1Z4

Station **CHIRAWA**

Broker

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	800 ML SHREE SHYAM DHANI CEKA PACK	5CASEX 18 Pcs	90 PCS	91.43	5 %	8,228.57
	REFINED PALM OIL _ 15119010					
2	400 ML SHREE SHYAM DHANI CEKA PACK	5CASEX 36 Pcs	180 PCS	47.14	5 %	8,485.70
	REFINED PALM OIL _ 15119010					



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

Other Charges		: 16,714.27
	Total Other Charges	: 0.03
	CGST TAX	417.85
	SGST TAX	417.85
Total Cases: 10	Rnd.Diff Net Amount	0.03 : -Rs 17,550.00

Net Amount Payable (In Words):

CGST HSN CODE Tax Assessable **SGST** Description Value Value Value 15119010 CGST 2.5%+SGST 2.5% 16,714.27 417.85 417.85

1. Goods once sold are not returnable.

Rupees Seventeen Thousand Five Hundred Fifty 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.

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



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



M/s NILESH ENTERPRISES

CHIRAWA

08CLZPS7491D1Z4

Invoice No. **SL/2023/1** Date : 20-Mar-2024

Challan No. Date: 20-Mar-2024

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Deliver At CHIRAWA

Transport MITTAL GOLDAN

G.R. No. :

Truck No:

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GST No. Station Broker

CHIRAWA

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 :	
	Total Other Charges	: 0.03
	CGST TAX	417.85
	SGST TAX	417.85
	Rnd.Diff	0.03
Total Cases: 10	Net Amount	: -Rs 17,550.00

Net Amount Payable (In Words):HSN CODETax DescriptionAssessable ValueCGST ValueSGST ValueRupees Seventeen Thousand Five Hundred Fifty Only.15119010CGST 2.5%+SGST 2.5% 16,714.27417.85417.85

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