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



: 16-Feb-2024

: 16-Feb-2024

M/s SHRI BABA AGENCIES

INSIDE WORK SHOPALWAR, KEDAL GANJ

Batch No. :

Deliver At ALWAR

Transport

Invoice No.

Challan No.

oort JAI LAXMI TR.

ST/2023-24/4060 Date

Date

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

ALWAR

GST No. **08AYEPS3971N1ZN**

Station **ALWAR**

Broker

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	900 ML JAI SHREE KANHAIYA CEKA PACK	15 CASEX 18 Pcs	270 PCS	91.90	5 %	24,814.30
	REFINED PALM OIL _ 15119010					
2	450 ML JAI SHREE KANHAIYA CEKA PACK	15 CASEX 36 Pcs	540 PCS	47.38	5 %	25,585.74
	REFINED PALM OIL _ 15119010					



Tax

Description

CGST 2.5%+SGST 2.5% 50,400.04

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

Other Charges	Total	:	50,400.04
	Total Other Charges	:	-0.04
	CGST TAX		1,260.00
	SGST TAX		1,260.00
Total Cases: 30	Rnd.Diff Net Amount	:	-0.04 -Rs 52,920.00

HSN CODE

15119010

Net Amount Payable (In Words):

Only.

www.tadkeshwarfoods.com

Rupees Fifty Two Thousand Nine Hundred Twenty

- 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

Assessable

Value

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

CGST

Value

1,260.00





SGST

Value

1,260.00

ORIGINAL

GST INVOICE

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



: 16-Feb-2024

M/s **SHRI BABA AGENCIES INSIDE WORK SHOPALWAR, KEDAL GANJ** Invoice No. ST/2023-24/4060 Date : 16-Feb-2024

Challan No. Date

ALWAR Deliver At

Transport JAI LAXMI TR. G.R. No.:

Truck No: Sales Rep.:

Batch No.:

ALWAR

GST No. **08AYEPS3971N1ZN**

Station **ALWAR**

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		:	50,400.04
	Total Other Cl	narges :	-0.04
	CGST TAX		1,260.00
	SGST TAX		1,260.00
	Rnd.Diff		-0.04
Total Cases: 30	Net Amount	:	-Rs 52,920.00

Net Amount Payable (In Words):

Assessable **CGST HSN CODE** Tax **SGST** Description Value Value Value 15119010 CGST 2.5%+SGST 2.5% 50,400.04 1,260.00 1,260.00

Rupees Fifty Two Thousand Nine Hundred Twenty Only.

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Authorised Signatory



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