

ORIGINAL

GST INVOICE

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



M/s **MANISH TREDER S**
ACHROL

ACHROL

GST No. **UnRegistered**
Station **ACHROL**
Broker

Invoice No. **ST/2023-24/4005** Date : 10-Feb-2024
Challan No. Date : 10-Feb-2024
Batch No. :
Deliver At **ACHROL**
Transport **SELF**
G.R. No. :
Truck No : **RJ14GN1116**
Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	180 ML ARPAN CEKA PACK REFINED PALM OIL - 15119010	35CASEX 60 Pcs	2,100 PCS	19.90	5 %	41,800.08



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

Other Charges	Total
	41,800.08
	Total Other Charges : -0.08
	CGST TAX 1,045.00
	SGST TAX 1,045.00
	Rnd.Diff -0.08
Total Cases : 35	Net Amount : -Rs 43,890.00

Net Amount Payable (In Words) :

Rupees Forty Three Thousand Eight Hundred Ninety
Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	41,800.08	1,045.00	1,045.00

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



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