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



KHANDELWAL KIRANA & GENRAL STORE

NARAYANPUR

Invoice No. ST/2023-24/4068 Date : 17-Feb-2024

Challan No.

Date : 17-Feb-2024

Batch No.:

NARAYANPUR Deliver At

RAJ LAXMI Transport

G.R. No.:

Truck No:

Sales Rep. :

NARAYANPUR

GST No. 08ADUPG0441J1ZF Station **NARAYANPUR**

Broker

SNo.	Particulars	Cartoon Pa	acking	Qty. (ir	Pcs)	Rate (@Pcs	GST Rate	Amount
1	350 ML GOPAL CEKA PACK	5CASEX	36 Pcs	180	PCS	39.52	5 %	7,114.28
	REFINED PALM OIL _ 15119010							
2	450 ML SHRI GOPAL CEKA PACK	5CASEX	36 Pcs	180	PCS	47.62	5 %	8,571.42
	REFINED PALM OIL _ 15119010		14					
3	100 ML JAI SHREE KANHAIYA CEKA PAC	5CASEX	60 Pcs	300	PCS	13.52	5 %	4,057.14
	REFINED PALM OIL _ 15119010) Y					



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

Other Charges	Total :	19,742.84
	Total Other Charges :	0.00
	CGST TAX	493.58
	SGST TAX	493.58
Total Cases: 15	Rnd.Diff Net Amount :	0.00 -Rs 20,730.00

Net Amount Payable (In Words):

Rupees Twenty Thousand Seven Hundred Thirty Only.

- Assessable **CGST HSN CODE** Tax **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 19,742.84 493.58 493.58
- 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

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



Page 1 of 2







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



KHANDELWAL KIRANA & GENRAL STORE NARAYANPUR

08ADUPG0441J1ZF

NARAYANPUR

Invoice No.

: 17-Feb-2024 ST/2023-24/4068 Date

Challan No.

Date : 17-Feb-2024

Batch No.:

Deliver At **NARAYANPUR**

Transport **RAJ LAXMI**

Truck No: Sales Rep.:

G.R. No.:

GST No. Station

NARAYANPUR

Broker

GST Rate SNo. Particulars 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	Total :	
	Total Other Charges	0.00
	CGST TAX	493.58
	SGST TAX	493.58
	Rnd.Diff	0.00
Total Cases: 15	Net Amount	-Rs 20,730.00

HSN CODE

Net Amount Payable (In Words):

Tax Description Assessable Value

CGST SGST Value

Value 493.58

Rupees Twenty Thousand Seven Hundred Thirty Only.

15119010 CGST 2.5%+SGST 2.5% 19,742.84 493.58

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

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



① 📵 🗩

Page 2 of 2