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



M/s **RAKESH ENTERPRISE S** Invoice No. SI/2023-24/2136 Date : 09-Feb-2024

Challan No. Date 09-Feb-2024

Batch No.:

NIMBAHERA Deliver At

BALAJI GOLDAN TRANSPORT Transport

G.R. No.:

Truck No:

Sales Rep.: ISHWAR SINGH ASM

NIMBAHERA

GST No. 08ABMPC6198E1ZG

Station **NIMBAHERA**

Broker

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHREE HARI GOLD 1LTR CEKA PACK	3CASEX 18 Pcs	54 PCS	109.52	5 %	5,914.29
	REFINED PALM OIL _ 15119010					
2	SHREE HARI GOLD 500 ML CEKA PACK	2CASEX 36 Pcs	72 PCS	56.19	5 %	4,045.72
	REFINED PALM OIL _ 15119010					
3	SHREE HARI GOLD 200 ML CEKA PACK	5CASEX 60 Pcs	300 PCS	23.43	5 %	7,028.58
	REFINED PALM OIL _ 15119010					

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

Other Charges	Total :	16,988.59
	Total Other Charges :	-0.01
	CGST TAX	424.71
	SGST TAX	424.71
	Rnd.Diff	-0.01
Total Cases: 10	Net Amount :	-Rs 17,838.00

HSN CODE

Tax

Net Amount Payable (In Words):

Description Rupees Seventeen Thousand Eight Hundred Thirty Eight 15119010 CGST 2.5%+SGST 2.5% 16,988.59

Only.

www.tadkeshwarfoods.com

- 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

424.71









SGST

Value

424.71

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



: 09-Feb-2024 Invoice No. SI/2023-24/2136 Date

Challan No. Date 09-Feb-2024

Batch No.:

NIMBAHERA Deliver At

Transport **BALAJI GOLDAN TRANSPORT**

G.R. No.:

Truck No:

Sales Rep.: ISHWAR SINGH ASM

NIMBAHERA

GST No. 08ABMPC6198E1ZG

RAKESH ENTERPRISE S

NIMBAHERA Station

Broker

M/s

GST Rate Particulars Rate (@Pcs SNo. Cartoon Packing Qty. (in Pcs) Amount

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

Other Charges	Total :	16,988.59
	Total Other Charges :	-0.01
	CGST TAX	424.71
	SGST TAX	424.71
Total Cases: 10	Rnd.Diff Net Amount :	-0.01 -Rs 17,838.00

CGST HSN CODE Tax Assessable **SGST Net Amount Payable (In Words):** Description Value Value Value

Rupees Seventeen Thousand Eight Hundred Thirty Eight

15119010 CGST 2.5%+SGST 2.5% 16,988.59 424.71 424.71

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- 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

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Authorised Signatory



Page 2 of 2







Only.