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



M/s NAVEEN TRADING COMPANY

SIKAR

SIKAR

Invoice No. ST/2023-24/3993 Date : 10-Feb-2024 Challan No. Date : 10-Feb-2024

Batch No.:

SIKAR Deliver At

VINAYAK FREIGHT CARRIER Transport

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

GST No. 08ACDPB0305Q1ZU

Station **SIKAR**

Broker **CHARBHUJA NATH BROKER**

SNo.	Particulars	Cartoon Pa	acking	Qty. (in	Pcs)	Rate (@Pcs	GST Rate	Amount
1	600 ML SHREE SHYAM DHANI CEKA PACK	14CASEX	18 Pcs	252	PCS	68.57	5 %	17,279.99
	REFINED PALM OIL _ 15119010		1					
2	300 ML SHREE SHYAM DHANI CEKA PACK	6CASEX	36 Pcs	216	PCS	35.71	5 %	7,714.29
	REFINED PALM OIL _ 15119010		1					



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

Other Charges	Total	:	24,994.28
	Total Other Charges	:	0.00
	CGST TAX		624.86
	SGST TAX		624.86
Total Cases: 20	Rnd.Diff Net Amount	:	0.00 -Rs 26,244.00

Net Amount Payable (In Words):

Rupees Twenty Six Thousand Two Hundred Forty Four

Assessable **CGST HSN CODE** Tax **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 24,994.28 624.86 624.86

- 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







Only.

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



NAVEEN TRADING COMPANY SIKAR

Invoice No. Challan No.

: 10-Feb-2024 ST/2023-24/3993 Date

Date : 10-Feb-2024

Batch No.:

Deliver At SIKAR

Transport

VINAYAK FREIGHT CARRIER

G.R. No.:

Truck No: Sales Rep.:

SIKAR

GST No. 08ACDPB0305Q1ZU

Station **SIKAR**

Broker **CHARBHUJA NATH 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 :	24,994.28
	Total Other Charges :	0.00
	CGST TAX	624.86
	SGST TAX	624.86
Total Cases: 20	Rnd.Diff Net Amount :	0.00 -Rs 26,244.00

Net Amount Payable (In Words):

CGST HSN CODE Tax Assessable **SGST** Description Value Value Value 15119010 CGST 2.5%+SGST 2.5% 24,994.28 624.86 624.86

Rupees Twenty Six Thousand Two Hundred Forty Four Only.

www.tadkeshwarfoods.com

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