

ORIGINAL

GST INVOICE

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

M/s **VIKASH KIRANA STORE**Invoice No. **SI/2023-24/2148** Date : 10-Feb-2024

Challan No. Date : 10-Feb-2024

Batch No. :

Deliver At **RENWAL**Transport **AGARSEN TRANSPORT**

G.R. No. :

Truck No. :

Sales Rep. :

RENWALGST No. **Unknown**Station **RENWAL**Broker **VIJAY RENWAL**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHREE HARI GOLD 500 ML CEKA PACK REFINED PALM OIL - 15119010	15CASEX 36 Pcs	540 PCS	56.19	5 %	30,342.87



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

Other Charges	Total
	30,342.87
	Total Other Charges : -0.01
	CGST TAX 758.57
	SGST TAX 758.57
	Rnd.Diff -0.01
Total Cases : 15	Net Amount : -Rs 31,860.00

Net Amount Payable (In Words) :

Rupees Thirty One Thousand Eight Hundred Sixty Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	30,342.87	758.57	758.57

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. Subject to Jaipur Jurisdiction Only.
5. E & O. E.

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

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



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Other Charges				Total	:	30,342.87
				Total Other Charges	:	-0.01
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