

CREDIT NOTE

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|---|-----------------------------|----------|---------------------|---|------------------|--------------------------------|------------|
| SHREE TADKESHWAR AGRO FOOD PRODUCT (F) H1-37A, SARNA DUNGAR IND. AREA JHOTWARA EXT-302012 Phone: 2587032,33,34,35 FSSAI Lic No.: 10012013000355 State : Rajasthan State Code : 08 GSTIN : 08AHIPG0622K1ZI Pan No : AHIPG0622K | | | | Cr.Note No. SR/201 | | Dated 11/01/2024 | |
| | | | | Truck No | | | |
| | | | | Despatch Document No: | | Dated 11 /01/2024 | |
| | | | | Despatch Through NIRMAL ROADWAYS | | Delivery Station BARMER | |
| Buyer VIJAY LAXMI TRADERS Babu Lal S/o Devi Chand GolechhaN -5Barmer, Krishi Mandi Road BARMER State : Rajasthan Code : 08 Pincode : 344001 GSTIN : 08CYJPM5848K1ZO PAN No. CYJPM5848K | | | | Delivery Address | | | |
| | | | | Broker | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SHRI ADVANCE RED 5 KG POLY | 34029011 | 0.00 | 0.00 | 0.00 | 18.00 | 508.47 |
| 2 | SHRI ADVANCE RED 3 KG | 34029011 | 0.00 | 0.00 | 0.00 | 18.00 | 5,084.75 |
| 3 | SHRI ADVANCE RED 2.5 KG | 34029011 | 0.00 | 0.00 | 0.00 | 18.00 | 508.47 |
| 4 | SHRI ADVANCE RED POWDER 1KG | 34029011 | 0.00 | 0.00 | 0.00 | 18.00 | 4,067.80 |
| | | Total | 0 | 0 | Total | 10,169.49 | |
| Other Charges ROUNDING DIFF. 0.01 | | | | Other Charges | | 0.01 | |
| | | | | CGST TAX | | 915.25 | |
| | | | | SGST TAX | | 915.25 | |
| | | | | Net Amount | | 12,000.00 | |
| Amount In Words Rupees Twelve Thousand Only. | | | | | | | |
| | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 34029011 | CGST 9.0%+SGST 9.0% | | 10,169.49 | 915.25 | 915.25 |
| Remarks: RATE DIFFERENT FOR PER BAR 2 RUPEES | | | | | | | |
| For SHREE TADKESHWAR AGRO FOOD PRODUCT | | | | | | | |
| Authorised Signatory | | | | | | | |