

Original

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s **R.B.TRADING COMPANY**
WARD NO.4 SADAR MARKET.NOKHA
Mobile No. :- 9982354905

NOKHA
Rajasthan

PIN Code : **334803**
Code : **08**

GST No. **08AFWPB4465P1ZM**
Station **NOKHA**
Broker / A.S.M

Invoice No. **ST/2023-24/3962** Date : 07-Feb-2024
Challan No. Date : 07-Feb-2024
Batch No. : JAN - 24 ST - 04
Deliver At NOKHA
Transport PEDIWAL TRANSPORT
G.R. No. : 68375
Truck No :
Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
------	-------------	-----------------	------	----------	------	----------	--------

1	JAI SHRI KANHAIYA 15KG TIN NEW REFINED PALM OIL - 15119010	20.0 TIN X 1	Pcs 20.0	TIN	1,600.00 @TIN	5 %	32,000.00
---	---	--------------	----------	-----	---------------	-----	-----------

Total Quantity in KG / LTR 329.60

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

Other Charges	Total	:	32,000.00
	Total Other Charges	:	0.00
	CGST TAX		800.00
	SGST TAX		800.00
	Rnd.Diff		0.00
Total Cases : 20	Net Amount	:	-Rs 33,600.00

Net Amount Payable (In Words):

Rupees Thirty Three Thousand Six Hundred Only.



ACK No. 172414363915534

Date 2/7/2024 00:00:00

IRN No e011bd233fa6e3aec3cab4c9f91419b19161
1fb5327c72121f7aa06acd976f2a

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	32,000.00	800.00	800.00

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory

1. Subject to Jaipur Jurisdiction Only.
2. E & O. E.