

ORIGINAL

GST INVOICE

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



M/s **SONU TRADERS**
SHAHUPURA, JAIPUR

SHAHUPURA

GST No. **08AKLPA7798J2ZG**
Station **SHAHUPURA**
Broker **JAIPUR ASM**

Invoice No. **SI/2023-24/2247** Date : 28-Feb-2024
Challan No. Date : 28-Feb-2024
Batch No. :
Deliver At **SHAHUPURA**
Transport **RAJ LAXMI**
G.R. No. : **61269**
Truck No :
Sales Rep. : **JAIPUR OUTER 1**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	NATURE GOLD 1 LTR CEKA PACK REFINED PALM OIL - 15119010	3CASEX 18 Pcs	54 PCS	102.86	5 %	5,554.28
2	NATURE GOLD 500 ML CEKA PACK REFINED PALM OIL - 15119010	2CASEX 36 Pcs	72 PCS	52.86	5 %	3,805.72

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

Other Charges	Total
	: 9,360.00
	Total Other Charges : 0.00
	CGST TAX 234.00
	SGST TAX 234.00
	Rnd.Diff 0.00
Total Cases : 5	Net Amount : -Rs 9,828.00

Net Amount Payable (In Words):

Rupees Nine Thousand Eight Hundred Twenty Eight
Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	9,360.00	234.00	234.00

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**

Authorised Signatory

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.)

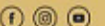
Mob: + 91 9414062804/ 9829032422

E-mail: care@tadkeshwarfoods.com

Please call us at : Customer care No.: +91 9785 857 775, +91 9983 640 008



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FSSAI Lic No.: 10012013000355

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M/s **SONU TRADERS**
SHAH PURA, JAIPUR

SHAH PURAGST No. **08AKLPA7798J2ZG**Station **SHAH PURA**Broker **JAIPUR ASM**Invoice No. **SI/2023-24/2247** Date : 28-Feb-2024

Challan No. Date : 28-Feb-2024

Batch No. :

Deliver At **SHAH PURA**Transport **RAJ LAXMI**

G.R. No. : 61269

Truck No :

Sales Rep. : **JAIPUR OUTER 1**

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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**

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