Original

Bharatpur

GST INVOICE

FSSAI Lic No.: 10012013000355 GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s KARTIK KUMAR LOVE KUMAR Invoice No. ST/2023-24/4249 Date : 05-Mar-2024 Challan No. Date: 05-Mar-2024 **OPPOSITE MALA GROUND, NAGAR**

Mobile No.: - 7821054166

Batch No.: FEB - 24 ST - 08

Transport

ROSHAN ROAD LINE

Deliver At NAGAR PIN Code: **321205**

Code: **08** Rajasthan G.R. No. : 205098

Truck No: GST No. **UnRegistered**

Sales Rep.: BHARATPUR H.Q Station **Bharatpur**

Broker / A.S.M JAIPUR ASM

SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
1	400 ML JAI SHREE KANHAIYA CEKA PA	1 CASE X 36	Pcs 36.0	PCS	46.19@PC	S 5%	1,662.86
	REFINED PALM OIL - 15119010						
2	900 ML KANHAIYA PET JAR	1 CASE X 18	Pcs 18.0	PCS	101.90 @ PC	S 5%	1,834.29
	REFINED PALM OIL - 15119010						
3	450 ML KANHAIYA PET JAR	2 CASE X 36	Pcs 72.0	PCS	53.33 @ PC	S 5%	3,840.00
	REFINED PALM OIL - 15119010						
4	180 ML KANHAIYA PET JAR	1 CASE X 60	Pcs 60.0	PCS	22.67 @ PC	S 5%	1,360.00
	REFINED PALM OIL - 15119010						

Total Quantity in KG / LTR 73.80

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

Other Charges	Total	:	8,697.15
	Total Other Charge	s :	0.00
	CGST TAX		217.43
	SGST TAX		217.43
	Rnd.Diff		-0.01
Total Cases: 5	Net Amount	:	-Rs 9,132.00

Net Amount Payable (In Words): **CGST HSN CODE** Assessable SGST Tax Description Value Rupees Nine Thousand One Hundred Thirty Two Only. Value Value 15119010 CGST 2.5%+SGST 2.5% 8,697.15 217.43 217.43 ACK No.

> 1/1/1975 00:00:00 Date

> > For SHREE TADKESHWAR AGRO FOOD PRODUCT

IRN No

Authorised Signatory

^{1.} Subject to Jaipur Jurisdiction Only.

^{2.} E & O. E.