#### ORIGINAL

#### **GST INVOICE**

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



M/s PANKAJ TRADERS

**BYAWAR** 

**BYAWAR** 

GST No. Unknown Station **BYAWAR** 

Broker

Invoice No. SL/2023/4 Date : 20-Mar-2024 Challan No. Date 20-Mar-2024

Batch No.:

**BYAWAR** Deliver At

Transport

J.K. TRANSPORT

G.R. No.: Truck No: Sales Rep.:

SNo.	Particulars	Cartoon Packing	Otv. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	ARPAN 200 ML CEKA PACK	4CASEX 60 Pcs	, , ,	24.00	5 %	5.760.00
	REFINED PALM OIL _ 15119010	- A 4			-	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2	KEDAWAT 200 ML CEKA PACK	1 CASEX 60 Pcs	60 PCS	25.90	5 %	1,554.29
	REFINED PALM OIL _ 15119010					



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

Other Charges	Total :	7,314.29
	Total Other Charges :	-0.01
	CGST TAX	182.86
	SGST TAX	182.86
Total Cases: 5	Rnd.Diff Net Amount :	-0.01 <b>-Rs 7,680.00</b>

**Net Amount Payable (In Words):** 

**CGST HSN CODE** Tax Assessable **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 7,314.29 182.86 182.86

1. Goods once sold are not returnable.

Rupees Seven Thousand Six Hundred Eighty Only.

- 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

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

**Authorised Signatory** 



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



**PANKAJ TRADERS BYAWAR** 

Invoice No. Challan No. Date : 20-Mar-2024

Date 20-Mar-2024

Batch No.: Deliver At

**BYAWAR** 

SL/2023/4

Transport

J.K. TRANSPORT

G.R. No.:

Truck No: Sales Rep.:

**BYAWAR** 

GST No. Unknown Station **BYAWAR** 

Broker

**GST Rate Particulars** SNo. Cartoon Packing Qty. (in Pcs) Rate (@Pcs Amount

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

Other Charges	Total	:	7,314.29
	Total Other Charge	es :	-0.01
	CGST TAX		182.86
	SGST TAX		182.86
Total Cases: 5	Rnd.Diff Net Amount	:	-0.01 -Rs 7,680.00

#### **Net Amount Payable (In Words):**

**HSN CODE** Tax Description 15119010

Assessable Value

**CGST SGST** Value Value

CGST 2.5%+SGST 2.5% 7,314.29 182.86

182.86

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