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



HIMANSHU TRADERS KHANDAR

Invoice No. SI/2023-24/2179 Date : 17-Feb-2024

Challan No. Date : 17-Feb-2024

Batch No.:

BHARUNDA Deliver At

KHANDER FREIGH TR. Transport

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

08AJVPG1099F1ZU **KHANDAR**

Station Broker

GST No.

KHANDAR

M/s

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHREE HARI GOLD 1LTR CEKA PACK	5CASEX 18 Pcs	90 PCS	111.43	5 %	10,028.57
	REFINED PALM OIL _ 15119010					
2	SHREE HARI GOLD 500 ML CEKA PACK	3CASEX 36 Pcs	108 PCS	57.14	5 %	6,171.42
	REFINED PALM OIL _ 15119010					
3	SHREE HARI GOLD 200 ML CEKA PACK	2CASEX 60 Pcs	120 PCS	23.81	5 %	2,857.14
	REFINED PALM OIL _ 15119010					

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

Other Charges	Total :	19,057.13
	Total Other Charges :	0.01
	CGST TAX	476.43
	SGST TAX	476.43
Total Cases: 10	Rnd.Diff Net Amount :	0.01 -Rs 20,010.00

Assessable **CGST HSN CODE** Tax **SGST Net Amount Payable (In Words):** Value Description Value Value Rupees Twenty Thousand Ten Only. 15119010 CGST 2.5%+SGST 2.5% 19,057.13 476.43 476.43

- 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

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



M/s HIMANSHU TRADERS KHANDAR

Invoice No. SI/2023-24/2179 Date : 17-Feb-2024

Challan No. Date: 17-Feb-2024

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Transport KHANDER FREIGH TR.

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

KHANDAR

GST No. 08AJVPG1099F1ZU

Station KHANDAR

Broker

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

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

Other Charges	Total	:	19,057.13
	Total Other (Charges :	0.01
	CGST TAX		476.43
	SGST TAX		476.43
Total Cases: 10	Rnd.Diff Net Amount	:	0.01 -Rs 20,010.00
10141 04303 . 10	Net Amount	•	-113 20,010.00

Net Amount Payable (In Words):

HSN CODE Tax Description

Rupees Twenty Thousand Ten Only.

HSN CODE Tax Description

CGST Value

Value

Value

Value

Value

476.43

476.43

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www.tadkeshwarfoods.com

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