Original

GST INVOICE

FSSAI Lic No.: 10012013000355 GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s HITESH KUMAR VINOD KUMAR

BANSUR

Mobile No.: - 9828122937

BANSUR Rajasthan

GST No. 08AHDPA8813B1ZV

Station **BANSUR** Broker / A.S.M

Invoice No.

SI/2023-24/2027

Date

: 19-Jan-2024

Challan No. Date: 19-Jan-2024

Batch No.:

Deliver At

BANSUR

Transport RAMLAKHAN TRANSPORT

G.R. No. : 108698

Truck No:

Sales Rep. :

SNo. Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
1 SHREE HARI GOLD 15 LTR TIN	10.0 TIN X 1	Pcs 10.0	TIN 1	I,657.14 @TIN	5 %	16.571.43
REFINED PAI M OIL 15119010	10.0 1114 24 7	FCS 10.0		1,007.14 @ 1114	0 70	10,071.40

PIN Code: **301402**

Code: **08**

Total Quantity in KG / LTR 150.00

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

Other Charges		Total :	16,571.43
		Total Other Charges :	0.00
		CGST TAX	414.29
		SGST TAX	414.29
		Rnd.Diff	-0.01
Total Cases: 10		Net Amount :	-Rs 17,400.00
Net Amount Payable (In Words):	HSN CODE Tax	Assessable	CGST SGST

Net Amount Payable (In Words):

Rupees Seventeen Thousand Four Hundred Only.

15119010

Tax Description

CGST 2.5%+SGST 2.5% 16,571.43

Assessable Value

CGST Value

Value 414.29

ACK No. 172414245516961

1/19/2024 00:00:00 Date

For SHREE TADKESHWAR AGRO FOOD PRODUCT

IRN No c4511669405fad91e329f4f12deda631568c4 09a71fd480251393cc77890788d

Authorised Signatory

1. Subject to Jaipur Jurisdiction Only.

2. E & O. E.

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