

ORIGINAL

GST INVOICE

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



M/s **PARMANAND SURESH KUMAR**
HANUMANGARH TOWN

HANUMANGARH

GST No. **08ADUPS0649E1Z4**
Station **HANUMANGARH**
Broker

Invoice No. **SL/2023/3** Date : 20-Mar-2024
Challan No. Date : 20-Mar-2024
Batch No. :
Deliver At **HANUMANGAR**
Transport **K.R. GOLDAN TRANSPORT**
G.R. No. :
Truck No :
Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHREE SHYAM DHANI 5 LTR TIN REFINED PALM OIL - 15119010	5 CASEX 4 Pcs	20 PCS	580.95	5 %	11,619.05



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

Other Charges	Total
	11,619.05
	Total Other Charges : -0.01
	CGST TAX 290.48
	SGST TAX 290.48
	Rnd.Diff -0.01
Total Cases : 5	Net Amount : -Rs 12,200.00

Net Amount Payable (In Words) :

Rupees Twelve Thousand Two Hundred Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	11,619.05	290.48	290.48

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.

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

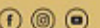
Please call us at : Customer care No.: +91 9785 857 775, +91 9983 640 008

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



GST No. : 08AHIPG0622K1ZI



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Other Charges				Total	:	11,619.05
				Total Other Charges	:	-0.01
				CGST TAX		290.48
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				Net Amount	:	-Rs 12,200.00

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