GST INVOICE

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



SOTHIYA BROTHERS AND SUPPLIERS **RAJAWAS, JAIPUR**

Invoice No.

ST/2023-24/4036 Date : 14-Feb-2024

Challan No.

Date : 14-Feb-2024

Batch No.:

JAIPUR Deliver At Transport **SELF**

G.R. No.:

Truck No: **SELF**

Sales Rep.:

JAIPUR

GST No. 08FBKPS6607B1ZH

Station **JAIPUR**

Broker

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	900 ML SHYAM DHANI CEKA PACK	1 CASEX 18 Pcs	18 PCS	93.33	5 %	1,680.00
	REFINED PALM OIL - 15119010					
2	180 ML SHYAM DHANI CEKA PACK	1 CASEX 60 Pcs	60 PCS	20.19	5 %	1,211.43
	REFINED PALM OIL 15119010					

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

Other Charges	Total	:	2,891.43	
	Total Other Charg	jes :	-0.01	
	CGST TAX		72.29	
	SGST TAX		72.29	
	Rnd.Diff		-0.01	
Total Cases: 2	Net Amount	:	-Rs 3,036.00	

CGST HSN CODE Tax Assessable SGST Net Amount Payable (In Words): Description Value Value Value Rupees Three Thousand Thirty Six Only. 15119010 CGST 2.5%+SGST 2.5% 2,891.43 72.29 72.29

- 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.

www.tadkeshwarfoods.com

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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