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



Ws R.B.TRADING COMPANY
WARD NO.4 SADAR MARKET.NOKHA

Invoice No. **ST/2023-24/346** Date : 28-Apr-2023

Challan No. Date : 28-Apr-2023

Batch No.:

Deliver At NOKHA

Transport BIKANER GOLDAN

G.R. No.: VKI/1205651

Truck No: Sales Rep.:

NOKHA

GST No. 08AFWPB4465P1ZM

Station **NOKHA**

Broker

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	JAI SHRI KANHAIYA 15KG TIN NEW	20TIN X 1 Pcs	20 TIN	1,738.10	5 %	34,761.90
	REFINED PALM OIL _ 15119010					
2	700 ML SHYAM DHANI CEKA PACK	20 CASEX 18 Pcs	360 PCS	78.10	5 %	28,114.27
	REFINED PALM OIL _ 15119010					



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

Other Charges	Total :	62,876.17
	Total Other Charges :	0.01
	CGST TAX	1,571.91
	SGST TAX	1,571.91
Total Cases: 40	Rnd.Diff Net Amount :	0.01 -Rs 66,020.00

Net Amount Payable (In Words):

Rupees Sixty Six Thousand Twenty Only.

 HSN CODE
 Tax Description
 Assessable Value
 CGST Value
 SGST Value

 15119010
 CGST 2.5%+SGST 2.5% 62.876.17
 1,571.91
 1,571.91
 1,571.91

- 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



Page 1 of 2



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



R.B.TRADING COMPANY WARD NO.4 SADAR MARKET.NOKHA Invoice No. ST/2023-24/346 Date 28-Apr-2023

> Date 28-Apr-2023

Challan No. Batch No.:

NOKHA Deliver At

Transport **BIKANER GOLDAN**

VKI/1205651 G.R. No.:

Truck No: Sales Rep.:

NOKHA

GST No. 08AFWPB4465P1ZM

Station **NOKHA**

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	:	62,876.17
	Total Other Charge	s :	0.01
	CGST TAX		1,571.91
	SGST TAX		1,571.91
	Rnd.Diff		0.01
Total Cases: 40	Net Amount	:	-Rs 66,020.00

Assessable **CGST HSN CODE** Tax **SGST** Net Amount Payable (In Words): Description Value Value Value Rupees Sixty Six Thousand Twenty Only. 15119010 CGST 2.5%+SGST 2.5% 62,876.17 1,571.91 1,571.91

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