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



M/S RAJENDRA KUMAR VIJAY KUMAR RAJENDRA KUMAR VIJAY KUMAR JAINOOSIWAR, MAIN MARKET ROAD Invoice No. SD/2023-24/2351 Date : 19-Feb-2024

Challan No. Date: 19-Feb-2024

Batch No.:

Deliver At SIWAR

Transport SHIVRAJ GOLDEN TR. COMPANY

G.R. No. : Truck No :

Sales Rep.: JAIPUR OUTER 2

SIWAR

GST No. 08ALSPJ6031H1ZW

Station SIWAR
Broker JAIPUR ASM

SNo.	Particulars	Cartoon Pa	acking	Qty. (in	Pcs)	Rate (@Pcs	GST Rate	Amount
1	DHADKAN POPULAR 2.5 KG POUCH	11 BAGSX	12 Pcs	132	PCS	59.32	18%	7,830.50
	DETERGENT - 34029011		1					
2	SHRI ADVANCE RED POWDER 1KG	21 BAGSX	30 Pcs	630	PCS	35.59	18%	22,423.72
	DETERGENT - 34029011		1/4					
3	SHRI ADVANCE RED 500 GM	3BAGSX	60 Pcs	180	PCS	18.64	18%	3,355.92
	DETERGENT _ 34029011	6						
4	STAFP PAD PRINTED	0 NONEX	1 Pcs		PCS	0.00	18%	0.01
	FREE GIFT ITEM _ 4821	/ / 100	ant	coor	TALLE	nn [®]		
5	STAFP PRINTED PEN	0 NONEX	1 Pcs	(61)	PCS	0.00	18%	0.01
	FREE GIFT ITEM _ 4821				DOD	-1		

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

Other Charges	Total :	33,610.16
	Total Other Charges :	0.02
	CGST TAX	3,024.91
	SGST TAX	3,024.91
Total Cases: 35	Rnd.Diff Net Amount :	0.02 -Rs 39,660.00

Net Amount Payable (In Words):

Rupees Thirty Nine Thousand Six Hundred Sixty Only.

HSN CODE	Tax Description	Assessable Value	Value	SGST Value
34029011	CGST 9.0%+SGST	9.0% 33,610.14	3,024.91	3,024.91
4821	CGST 9.0%+SGST	9.0% 0.02		

- 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



Page 1 of 2





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



: 19-Feb-2024

: 19-Feb-2024

Amount

M/S RAJENDRA KUMAR VIJAY KUMAR RAJENDRA KUMAR VIJAY KUMAR JAINOOSIWAR, MAIN MARKET ROAD

Batch No. : Deliver At SIWAR

Transport SHIVRAJ GOLDEN TR. COMPANY

SD/2023-24/2351 Date

Date

GST Rate

G.R. No. : Truck No :

Qty. (in Pcs)

Invoice No.

Challan No.

Sales Rep.: JAIPUR OUTER 2

Rate (@Pcs

SIWAR

SNo.

GST No. 08ALSPJ6031H1ZW

Station SIWAR
Broker JAIPUR ASM

Particulars

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

Cartoon Packing

Other Charges	Total	:	33,610.16
	Total Other Charges	:	0.02
	CGST TAX		3,024.91
	SGST TAX		3,024.91
	Rnd.Diff		0.02
Total Cases: 35	Net Amount	:	-Rs 39,660.00

Net Amount Payable (In Words):HSN CODETax DescriptionAssessable ValueCGST ValueSGST ValueRupees Thirty Nine Thousand Six Hundred Sixty Only.34029011CGST 9.0%+SGST 9.0% 33,610.143,024.913,024.91

4821

- 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

CGST 9.0%+SGST 9.0% 0.02

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



