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



M/s KRISHNA ENTERPRISES

BYAWAR

Invoice No. ST/2023-24/3987 Date : 09-Feb-2024 Challan No. Date 09-Feb-2024

Batch No.:

BYAWAR Deliver At

Transport

J.K. TRANSPORT

G.R. No.: Truck No: Sales Rep. :

BYAWAR

GST No. 08AVQPP1612G1ZH

Station **BYAWAR**

Broker Krishna Ji Shau

SNo.	Particulars	Cartoon Pac	king	Qty. (in	Pcs)	Rate (@Pcs	GST Rate	Amount
1	900 ML SHYAM DHANI CEKA PACK	15CASEX 1	18 Pcs	270	PCS	90.48	5 %	24,428.57
	REFINED PALM OIL _ 15119010							
2	450 ML SHYAM DHANI CEKA PACK	12CASEX 3	36 Pcs	432	PCS	46.67	5 %	20,159.97
	REFINED PALM OIL _ 15119010		W_					
3	180 ML SHYAM DHANI CEKA PACK	10 CASEX 6	60 Pcs	600	PCS	19.62	5 %	11,771.40
	REFINED PALM OIL _ 15119010							

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

Other Charges	Total	: 56,359.94
	Total Other Charges	: 0.06
	CGST TAX	1,409.00
	SGST TAX	1,409.00
	Rnd.Diff	0.06
Total Cases: 37	Net Amount	: -Rs 59,178.00

HSN CODE

Tax

Net Amount Payable (In Words):

Rupees Fifty Nine Thousand One Hundred Seventy Eight Only.

1. Goods once sold are not returnable.

Description Value Value Value 15119010 CGST 2.5%+SGST 2.5% 56,359.94 1,409.00 1,409.00

- 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

Assessable

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

CGST

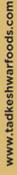


Page 1 of 2





SGST



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



: 09-Feb-2024

09-Feb-2024

KRISHNA ENTERPRISES

BYAWAR

BYAWAR

Batch No.:

Invoice No.

Challan No.

BYAWAR Deliver At

Transport G.R. No.: Truck No:

Sales Rep.:

J.K. TRANSPORT

ST/2023-24/3987 Date

Date

GST No. 08AVQPP1612G1ZH

Station **BYAWAR**

Broker Krishna Ji Shau

GST Rate SNo. **Particulars** 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 :	56,359.94
	Total Other Charges :	0.06
	CGST TAX	1,409.00
	SGST TAX	1,409.00
Total Cases: 37	Rnd.Diff Net Amount :	0.06 -Rs 59,178.00

Tax

Net Amount Payable (In Words):

Rupees Fifty Nine Thousand One Hundred Seventy

HSN CODE SGST Description Value Value Value 15119010 CGST 2.5%+SGST 2.5% 56,359.94 1,409.00 1,409.00

- Eight Only.

 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

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Page 2 of 2

