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



**PAYAL KIRANA & GENRAL STORE SHIVDASPURA** 

Invoice No. ST/2023-24/3984 Date : 09-Feb-2024

Challan No. Date 09-Feb-2024

Batch No.:

SHIVDAS PUR Deliver At

ABDUL GANI TRANSPORT Transport

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

**SHIVDASPURA** 

GST No. 08ARXPK9634L1ZQ Station **SHIVDASPURA** 

Broker

SNo.	Particulars	Cartoon Packin	g Qty. (	in Pcs)	Rate (@Pcs	GST Rate	Amount
1	700 ML BILOWANA CEKA PACK	2CASEX 18 P	cs 36	PCS	78.10	5 %	2,811.43
	REFINED PALM OIL _ 15119010						
2	350 ML BILOWANA CEKA PACK	2CASEX 36 P	cs 72	PCS	40.48	5 %	2,914.29
	REFINED PALM OIL _ 15119010						
3	140 ML BILOWANA CEKA PACK	3CASEX 60 P	cs 180	PCS	17.14	5 %	3,085.72
	REFINED PALM OIL _ 15119010						

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

Other Charges	Total :	8,811.44
	Total Other Charges :	-0.02
	CGST TAX	220.29
	SGST TAX	220.29
Total Cases: 7	Rnd.Diff Net Amount :	-0.02 -Rs 9,252.00

#### Net Amount Payable (In Words ):

Rupees Nine Thousand Two Hundred Fifty Two Only.

- Assessable **CGST HSN CODE** Tax **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 8,811.44 220.29 220.29
- 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** 



Page 1 of 2





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



**PAYAL KIRANA & GENRAL STORE SHIVDASPURA** 

: 09-Feb-2024 Invoice No. ST/2023-24/3984 Date

Challan No. Date 09-Feb-2024

Batch No.:

SHIVDAS PUR Deliver At

Transport ABDUL GANI TRANSPORT

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

**SHIVDASPURA** 

08ARXPK9634L1ZQ GST No. Station **SHIVDASPURA** 

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	:	8,811.44
	Total Other Charges	:	-0.02
	CGST TAX		220.29
	SGST TAX		220.29
	Rnd.Diff		-0.02
Total Cases: 7	Net Amount	:	-Rs 9,252.00

Assessable **CGST HSN CODE** Tax **SGST Net Amount Payable (In Words):** Value Description Value Value Rupees Nine Thousand Two Hundred Fifty Two Only. 15119010 CGST 2.5%+SGST 2.5% 8,811.44 220.29 220.29

- 1. Goods once sold are not returnable.
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**Authorised Signatory** 



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