### ORIGINAL

### **GST INVOICE**

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



M/s AMBIKA AGENCY

**BHANSUR** 

**BANSUR** 

GST No. 08AGCPG1222G1Z1

Station **BANSUR** 

Broker

Invoice No. ST/2023-24/4000 Date : 10-Feb-2024

Challan No.

Date : 10-Feb-2024

Batch No.:

**BANSUR** Deliver At

KOTPUTLI GOLDIN TR. Transport

G.R. No.: Truck No:

Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHREE GOPAL 15 LTR TIN	25TIN X 1 Pcs	25 TIN	1,466.67	5 %	36,666.67
	REFINED PALM OIL _ 15119010					



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

Other Charges	Total :	36,666.67
	Total Other Charges :	-0.01
	CGST TAX	916.67
	SGST TAX	916.67
Total Cases: 25	Rnd.Diff Net Amount :	-0.01 <b>-Rs 38,500.00</b>

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

Rupees Thirty Eight Thousand Five Hundred Only.

- Assessable **CGST HSN CODE** Tax **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 36,666.67 916.67 916.67
- 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** 



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### ORIGINAL

**GST INVOICE** 

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



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BHANSUR

**BANSUR** 

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Transport K

KOTPUTLI GOLDIN TR.

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

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount

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Other Charges	Total :	36,666.67
	Total Other Charges	-0.01
	CGST TAX	916.67
	SGST TAX	916.67
	Rnd.Diff	-0.01
Total Cases: 25	Net Amount	: -Rs 38,500.00

### Net Amount Payable (In Words ):

Rupees Thirty Eight Thousand Five Hundred Only.

- HSN CODE
   Tax Description
   Assessable Value
   CGST Value
   SGST Value

   15119010
   CGST 2.5%+SGST 2.5% 36.666.67
   916.67
   916.67
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