

ORIGINAL

GST INVOICE

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



M/s **KALLU TRADERS**
OBEHROR, MAIN MARKET

BEHROR

GST No. **08ABUPG8446R1ZI**
Station **BEHROR**
Broker

Invoice No. **SI/2023-24/2361** Date : 18-Mar-2024
Challan No. Date : 16-Mar-2024
Batch No. :
Deliver At **BEHROR**
Transport **BANSHAL ROAD LINES**
G.R. No. :
Truck No. :
Sales Rep. : **ALWAR H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	900 ML SHREE HARI GOLD CEKA PA REFINED PALM OIL - 15119010	8 CASEX 18 Pcs	144 PCS	109.52	5 %	15,771.43
2	450 ML SHREE HARI GOLD CEKA PACK REFINED PALM OIL - 15119010	2 CASEX 36 Pcs	72 PCS	56.19	5 %	4,045.72

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

Other Charges	Total
	19,817.15
Total Other Charges	-0.01
CGST TAX	495.43
SGST TAX	495.43
Rnd.Diff	-0.01
Net Amount	-Rs 20,808.00

Net Amount Payable (In Words) :

Rupees Twenty Thousand Eight Hundred Eight Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	19,817.15	495.43	495.43

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. Subject to Jaipur Jurisdiction Only.
5. E & O. E.

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

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



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RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR						
Other Charges				Total	:	19,817.15
				Total Other Charges	:	-0.01
				CGST TAX		495.43
				SGST TAX		495.43
Total Cases : 10				Rnd.Diff		-0.01
				Net Amount	:	-Rs 20,808.00

Net Amount Payable (In Words) :

Rupees Twenty Thousand Eight Hundred Eight Only.

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