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



M/s **MURARI JI AGRWAL**  Invoice No. ST/2023-24/3986 Date : 09-Feb-2024

Challan No. Date 09-Feb-2024

FEB - 24 ST - 05 Batch No.: **PACHAWALA** Deliver At

**SELF** Transport

G.R. No.:

Truck No: **SELF** 

Sales Rep. :

**PACHWALA JAIPUR** 

GST No. Unknown

Station **PACHWALA JAIPUR** 

Broker

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	BILOWANA 1 LTR CEKA PACK	2CASEX 18 Pcs	36 PCS	102.86	5 %	3,702.86
	REFINED PALM OIL _ 15119010					
2	BILOWANA 500 ML CEKA PACK	1 CASEX 36 Pcs	36 PCS	52.86	5 %	1,902.86
	REFINED PALM OIL _ 15119010					
3	BILOWANA 200 ML CEKA PACK	1 CASEX 60 Pcs	60 PCS	22.10	5 %	1,325.71
	REFINED PALM OIL _ 15119010					

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

Other Charges	Total :	6,931.43
	Total Other Charges :	0.00
	CGST TAX	173.28
	SGST TAX	173.28
	Rnd.Diff	0.01
Total Cases: 4	Net Amount :	-Rs 7,278.00

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

Only.

www.tadkeshwarfoods.com

Rupees Seven Thousand Two Hundred Seventy Eight

Assessable **CGST HSN CODE** Tax **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 6,931.43 173.28 173.28

- 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** 









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



M/s **MURARI JI AGRWAL** 

: 09-Feb-2024 Invoice No. ST/2023-24/3986 Date

Challan No. Date 09-Feb-2024

FEB - 24 ST - 05 Batch No.: Deliver At **PACHAWALA** 

Transport **SELF** 

G.R. No.:

Truck No: **SELF** 

Sales Rep. :

**PACHWALA JAIPUR** 

GST No. Unknown

Station **PACHWALA JAIPUR** 

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	:	6,931.43
	Total Other Charges	:	0.00
	CGST TAX		173.28
	SGST TAX		173.28
	Rnd.Diff		0.01
Total Cases: 4	Net Amount	:	-Rs 7,278.00

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

Assessable **CGST HSN CODE** Tax **SGST** Value Description Value Value 15119010 CGST 2.5%+SGST 2.5% 6,931.43 173.28 173.28

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