

ORIGINAL

GST INVOICE

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



M/s **MITTAL ENTERPRISES**
RAMGARH

RAMGARH (ALWAR)

GST No. **08ABYPM2289G1ZY**
Station **RAMGARH (ALWAR)**
Broker

Invoice No. **SI/2023-24/2135** Date : 09-Feb-2024
Challan No. Date : 09-Feb-2024
Batch No. :
Deliver At **RAMGARH (A)**
Transport **TRIPUTI TRANSPORT**
G.R. No. :
Truck No. :
Sales Rep. : **ALWAR H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHREE HARI GOLD 1LTR CEKA PACK REFINED PALM OIL - 15119010	2CASEX 18 Pcs	36 PCS	109.52	5 %	3,942.86
2	SHREE HARI GOLD 500 ML CEKA PACK REFINED PALM OIL - 15119010	1CASEX 36 Pcs	36 PCS	56.19	5 %	2,022.86
3	SHREE HARI GOLD 200 ML CEKA PACK REFINED PALM OIL - 15119010	1CASEX 60 Pcs	60 PCS	23.43	5 %	1,405.72
4	900 ML SHREE HARI GOLD CEKA PA REFINED PALM OIL - 15119010	2CASEX 18 Pcs	36 PCS	100.95	5 %	3,634.29
5	450 ML SHREE HARI GOLD CEKA PACK REFINED PALM OIL - 15119010	2CASEX 36 Pcs	72 PCS	51.90	5 %	3,737.15
6	180 ML SHREE HARI GOLD CEKA PACK REFINED PALM OIL - 15119010	2CASEX 60 Pcs	120 PCS	21.71	5 %	2,605.72

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

Other Charges	Total
	17,348.60
Total Other Charges	-0.02
CGST TAX	433.71
SGST TAX	433.71
Rnd.Diff	-0.02
Net Amount	-Rs 18,216.00

Net Amount Payable (In Words) :

Rupees Eighteen Thousand Two Hundred Sixteen Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	17,348.60	433.71	433.71

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



ORIGINAL

GST INVOICE

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



M/s **MITTAL ENTERPRISES**
RAMGARH

RAMGARH (ALWAR)

GST No. **08ABYPM2289G1ZY**
Station **RAMGARH (ALWAR)**
Broker

Invoice No. **SI/2023-24/2135** Date : 09-Feb-2024
Challan No. Date : 09-Feb-2024
Batch No. :
Deliver At **RAMGARH (A)**
Transport **TRIPUTI TRANSPORT**
G.R. No. :
Truck No :
Sales Rep. : **ALWAR H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR						
Other Charges				Total	:	17,348.60
				Total Other Charges	:	-0.02
				CGST TAX		433.71
				SGST TAX		433.71
Total Cases : 10				Rnd.Diff		-0.02
				Net Amount	:	-Rs 18,216.00

Net Amount Payable (In Words) :

Rupees Eighteen Thousand Two Hundred Sixteen Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	17,348.60	433.71	433.71

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



GST No. : 08AHIPG0622K1ZI

