

ORIGINAL

GST INVOICE

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



M/s **HARSH SALES CORPORATION**
GENERAL MARKETSHOP NO.-05RAWATSAR,
NEW DHAN MANDI

RAWTSAR

GST No. **08AVXPK9606L1ZM**
Station **RAWTSAR**
Broker **GANGANAGAR ASM**

Invoice No. **ST/2023-24/3990** Date : 10-Feb-2024
Challan No. Date : 10-Feb-2024
Batch No. :
Deliver At **RAWATSAR**
Transport **K.R. GOLDAN TRANSPORT**
G.R. No. :
Truck No :
Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	BILOWANA 1 LTR CEKA PACK REFINED PALM OIL - 15119010	2 CASEX 18 Pcs	36 PCS	100.00	5 %	3,600.00
2	BILOWANA 200 ML CEKA PACK REFINED PALM OIL - 15119010	1 CASEX 60 Pcs	60 PCS	21.52	5 %	1,291.43
3	300 ML KANHAIYA CEKA PACK REFINED PALM OIL - 15119010	5 CASEX 36 Pcs	180 PCS	34.76	5 %	6,257.14
4	250 ML JAI SHREE KANHAIYA CEKA PAC REFINED PALM OIL - 15119010	5 CASEX 36 Pcs	180 PCS	31.43	5 %	5,657.15

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

Other Charges	Total
	16,805.72
Total Other Charges	-0.02
CGST TAX	420.15
SGST TAX	420.15
Rnd.Diff	-0.02
Net Amount	-Rs 17,646.00

Net Amount Payable (In Words) :

Rupees Seventeen Thousand Six Hundred Forty Six
Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	16,805.72	420.15	420.15

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**

Authorised Signatory

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



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M/s **HARSH SALES CORPORATION**
GENERAL MARKETSHOP NO.-05RAWATSAR,
NEW DHAN MANDI

RAWTSARGST No. **08AVXPK9606L1ZM**Station **RAWTSAR**Broker **GANGANAGAR ASM**Invoice No. **ST/2023-24/3990** Date : 10-Feb-2024

Challan No. Date : 10-Feb-2024

Batch No. :

Deliver At **RAWATSAR**Transport **K.R. GOLDAN TRANSPORT**

G.R. No. :

Truck No. :

Sales Rep. :

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	:	16,805.72
				Total Other Charges	:	-0.02
				CGST TAX		420.15
				SGST TAX		420.15
				Rnd.Diff		-0.02
Total Cases : 13				Net Amount	:	-Rs 17,646.00

Net Amount Payable (In Words) :

Rupees Seventeen Thousand Six Hundred Forty Six
 Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
15119010	CGST 2.5%+SGST 2.5%	16,805.72	420.15	420.15

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