

Original

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s **MIDHA TRADING COMPANY**

**PATHAR NO 121/259KILA NO**

**Mobile No. :- 9414481658**

**CHAK NO 3 KNJ**

**HANUMANGARH**

**Rajasthan**

GST No. **08ABMPM2489G2Z7**

Station **HANUMANGARH**

Broker / A.S.M **GANGANAGAR ASM**

PIN Code : **335512**

Code : **08**

Invoice No. **SD/2023-24/2314** Date : 12-Feb-2024

Challan No. Date : 12-Feb-2024

Batch No. :

Deliver At **HANUMANGAR**

Transport **SELF**

G.R. No. : **SELF**

Truck No. :

Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
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1	BAR DISHWASH DHADKAN 200 GM DISHWASH BAR - 34029011	8 CASE X 60	Pcs 480.0	PCS	5.08 @PCS	18%	2,440.66
2	CAKE DETERGENT DHADKAN 180 GM DETERGENT CAKE - 34029011	7 CASE X 64	Pcs 448.0	PCS	5.34 @PCS	18%	2,391.87
3	TUB KEDAWAT 1 KG DISHWASH - 34029011	5 CASE X 12	Pcs 60.0	PCS	32.20 @PCS	18%	1,932.20
4	TUB KEDAWAT 500 GM DISHWASH - 34029011	1 CASE X 24	Pcs 24.0	PCS	18.64 @PCS	18%	447.46

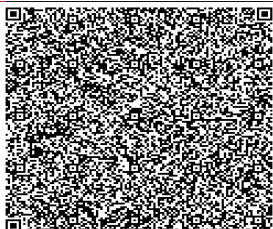
**Total Quantity in KG / LTR 248.64**

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

Other Charges	Total	:	7,212.19
	Total Other Charges	:	0.00
	CGST TAX		649.10
	SGST TAX		649.10
	Rnd.Diff		-0.39
Total Cases : 21	Net Amount	:	<b>-Rs 8,510.00</b>

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

Rupees Eight Thousand Five Hundred Ten Only.



ACK No. 172414394266159

Date 2/12/2024 00:00:00

IRN No 3c15914bdecd76b58db959084f2b2123eca6  
0a5a6df7faed540a34de55894b94

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	7,212.19	649.10	649.10

**For SHREE TADKESHWAR AGRO FOOD PRODUCT**

Authorised Signatory

1. Subject to Jaipur Jurisdiction Only.
2. E & O. E.