

ORIGINAL

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

M/s **APNA BAZAR**
JAIPUR**PALDIMEENA**GST No. **08AIYPG4062C2Z5**Station **PALDIMEENA**Broker **JAIPUR ASM**Invoice No. **SD/2023-24/2290** Date : 09-Feb-2024

Challan No. Date : 09-Feb-2024

Batch No. :

Deliver At **PALDIMEENA**Transport **SELF**

G.R. No. :

Truck No : **RJ14GN1116**Sales Rep. : **JAIPUR OUTER 1**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	KLEAN BOLD MATIC 1 KG DETERGENT - 34029011	1 BAGSX 30 Pcs	30 PCS	44.07	18%	1,322.03
2	KLEAN BOLD MATIC 500 GM DETERGENT - 34029011	1 BAGSX 30 Pcs	30 PCS	45.76	18%	1,372.88
3	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	10 BAGSX 30 Pcs	300 PCS	35.59	18%	10,677.96
4	SHRI ADVANCE RED 500 GM DETERGENT - 34029011	10 BAGSX 60 Pcs	600 PCS	18.64	18%	11,186.40
5	DHADKAN POPULAR 2.800 GM +200 GM B DETERGENT - 34029011	5 BAGSX 10 Pcs	50 PCS	71.19	18%	3,559.32
6	DHADKAN POPULAR 1 KG POUCH DETERGENT - 34029011	2 BAGSX 30 Pcs	60 PCS	23.73	18%	1,423.73
7	BAR DISHWASH K. BOLD 150GM SET	15 CASEX 80 Pcs	1,200 PCS	4.45	18%	5,339.04

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

Other Charges	Total
	49,727.99
Total Other Charges :	-0.05
CGST TAX	4,475.53
SGST TAX	4,475.53
Rnd.Diff	-0.05
Net Amount	-Rs 58,679.00

Net Amount Payable (In Words) :Rupees Fifty Eight Thousand Six Hundred Seventy Nine
Only.

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.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	49,727.95	4,475.53	4,475.53
4821	CGST 9.0%+SGST 9.0%	0.02		
15119010	CGST 2.5%+SGST 2.5%	0.02		

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:2587034Factory 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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PALDIMEENA

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Broker **JAIPUR ASM**

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SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
8	DISHWASH BAR - 34029011 TUB KEDAWAT 1 KG PRINTED	15CASEX 12 Pcs	180 PCS	32.20	18%	5,796.61
9	DISHWASH - 34029011 TUB KEDAWAT 500 GM PRINTED	15CASEX 24 Pcs	360 PCS	18.64	18%	6,711.84
10	DISHWASH - 34029011 TUB DHADKAN 1 KG PRINTED	2CASEX 12 Pcs	24 PCS	25.42	18%	610.17
11	DISHWASH - 34029011 TUB DHADKAN 500 GM PRINTED	2CASEX 24 Pcs	48 PCS	15.25	18%	732.20
12	BAR DISHWASH DHADKAN 150G SET DISHWASH BAR - 34029011	2CASEX 80 Pcs	160 PCS	3.81	18%	610.18
13	DHADKAN DETERGENT 130 GM DETERGENT - 34029011	1BAGSX 100 Pcs	100 PCS	3.86	18%	385.59

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CGST TAX	4,475.53
SGST TAX	4,475.53
Rnd.Diff	-0.05
Net Amount :	-Rs 58,679.00
Total Cases : 81	

Net Amount Payable (In Words) :

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SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs)	GST Rate	Amount
14	STAFP PAD PRINTED FREE GIFT ITEM - 4821	0NONEX 1 Pcs	PCS	0.00	18%	0.01
15	STAFP PRINTED PEN FREE GIFT ITEM - 4821	0NONEX 1 Pcs	PCS	0.00	18%	0.01
16	STAFP T-SHIRT FREE GIFT ITEM - 15119010	0NONEX 1 Pcs	PCS	0.01	5 %	0.02

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