

ORIGINAL

GST INVOICE

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



M/s **SAVITA ENTERPRISE**
SIKAR

SIKAR

GST No. **UnRegistered**
Station **SIKAR**
Broker

Invoice No. **SD/2023-24/2304** Date : 10-Feb-2024
Challan No. Date : 10-Feb-2024
Batch No. :
Deliver At **SIKAR**
Transport **MUKESH TRANSPORT SERVICE**
G.R. No. :
Truck No. :
Sales Rep. : **SIKAR H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	TUB KEDAWAT 500 GM PRINTED DISHWASH - 34029011	5 CASEX 24 Pcs	120 PCS	18.64	18%	2,237.28
2	TUB DHADKAN 500 GM PRINTED DISHWASH - 34029011	1 CASEX 24 Pcs	24 PCS	15.25	18%	366.10
3	CAKE DETERGENT KLEANBOLD 160 G DETERGENT CAKE - 34029011	5 CASEX 68 Pcs	340 PCS	6.10	18%	2,074.58
4	BAR DISHWASH K. BOLD 150GM SET DISHWASH BAR - 34029011	5 CASEX 80 Pcs	400 PCS	4.45	18%	1,779.68

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

Other Charges	Total
	: 6,457.64
	Total Other Charges : -0.02
	CGST TAX 581.19
	SGST TAX 581.19
	Rnd.Diff -0.02
Total Cases : 16	Net Amount : -Rs 7,620.00

Net Amount Payable (In Words):

Rupees Seven Thousand Six Hundred Twenty Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	6,457.64	581.19	581.19

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.

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



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