

Original**GST INVOICE**

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s **ANPURNA TRADING
DHOLPUR**Mobile No. :- **7014738672****DHOLPUR
Rajasthan**PIN Code :
Code : **08**GST No. **UnRegistered**Station **DHOLPUR**Broker / A.S.M **ALWAR ASM**Invoice No. **SD/2023-24/449** Date : 03-Jun-2023

Challan No. Date : 03-Jun-2023

Batch No. :

Deliver At **DHOLPUR**Transport **BALI TRANSPORT**

G.R. No. : 668343

Truck No. :

Sales Rep. : **DHOLPUR H.Q**

SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
------	-------------	-----------------	------	----------	------	----------	--------

1	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	75 BAGS X 30	Pcs 2,250.0	PCS	33.90 @PCS	18%	76,271.18
2	SHRI ADVANCE RED 500 GM DETERGENT - 34029011	10 BAGS X 60	Pcs 600.0	PCS	17.80 @PCS	18%	10,677.96
3	SHRI ADVANCE RED 3 KG DETERGENT - 34029011	15 BAGS X 10	Pcs 150.0	PCS	101.69 @PCS	18%	15,254.24

Total Quantity in KG / LTR 3,000.00**RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR**

Other Charges	Total	:	102,203.38
	Total Other Charges	:	0.00
	CGST TAX		9,198.31
	SGST TAX		9,198.31
	Rnd.Diff		0.00
Total Cases : 100	Net Amount	:	-Rs 120,600.00

Net Amount Payable (In Words):

Rupees One Lakh Twenty Thousand Six Hundred Only.

ACK No.

Date 1/1/1975 00:00:00

IRN No

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	102,203.38	9,198.31	9,198.31

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory

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