

ORIGINAL

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **DILIP KIRANA STORE**
MAIN BAZAR, MALWARA TEH RANIWARA

MALWARA

GST No. **UnRegistered**
 Station **MALWARA**
 Broker

Invoice No. **SD/2023-24/2337** Date : 16-Feb-2024

Challan No. Date : 16-Feb-2024

Batch No. :

Deliver At **MALWARA**Transport **GLOBE EXPRESS TR. COMPANY**

G.R. No. :

Truck No : **RJ14GG7181**Sales Rep. : **ABU ROAD H.Q**Eway Bill No. **711405669025**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	DHADKAN 3 KG POUCH DETERGENT - 34029011	30 BAGSX 10 Pcs	300 PCS	76.27	18%	22,881.33
2	DHADKAN 1 KG POUCH DETERGENT - 34029011	20 BAGSX 30 Pcs	600 PCS	25.42	18%	15,254.22
3	DHADKAN 350 GM POUCH DETERGENT - 34029011	50 BAGSX 100 Pcs	5,000 PCS	10.08	18%	50,424.00
4	SHRI ADVANCE RED 3 KG DETERGENT - 34029011	30 BAGSX 10 Pcs	300 PCS	106.78	18%	32,033.88
5	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	20 BAGSX 30 Pcs	600 PCS	35.59	18%	21,355.92
6	SHRI ADVANCE RED 500 GM DETERGENT - 34029011	10 BAGSX 60 Pcs	600 PCS	18.64	18%	11,186.40
7	SHRI ADVANCE RED 300 GM	5 BAGSX 100 Pcs	500 PCS	11.69	18%	5,847.45

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

Other Charges	Total
	173,301.69
Total Other Charges :	-0.01
CGST TAX	15,597.16
SGST TAX	15,597.16
Rnd.Diff	-0.01
Net Amount	-Rs 204,496.00

Net Amount Payable (In Words) :

Rupees Two Lakh Four Thousand Four Hundred Ninety
 Six 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.

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

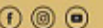
HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	173,301.65	15,597.16	15,597.16
4821	CGST 9.0%+SGST 9.0%	0.03		
15119010	CGST 2.5%+SGST 2.5%	0.01		

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



GST No. : 08AHIPG0622K1ZI



ORIGINAL

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **DILIP KIRANA STORE**
MAIN BAZAR, MALWARA TEH RANIWARA

MALWARA

GST No. **UnRegistered**
 Station **MALWARA**
 Broker

Invoice No. **SD/2023-24/2337** Date : 16-Feb-2024

Challan No. Date : 16-Feb-2024

Batch No. :

Deliver At **MALWARA**Transport **GLOBE EXPRESS TR. COMPANY**

G.R. No. :

Truck No. : **RJ14GG7181**Sales Rep. : **ABU ROAD H.Q**Eway Bill No. **711405669025**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
8	DETERGENT - 34029011 SHRI ADVANCE RED 100 GM	10BAGSX 100 Pcs	1,000 PCS	4.15	18%	4,152.50
9	DETERGENT - 34029011 KLEAN BOLD MATIC 1 KG	5BAGSX 30 Pcs	150 PCS	44.07	18%	6,610.17
10	DETERGENT - 34029011 WHITE KLEAN BOLD DET CAKE 180G	21CASEX 30 Pcs	630 PCS	5.64	18%	3,555.78
11	DETERGENT CAKE - 34029011 STAPF Dangler	0NONEX 1 Pcs	PCS	0.00	18%	0.01
12	FREE GIFT ITEM - 4821 STAPF PAD PRINTED	0NONEX 1 Pcs	PCS	0.00	18%	0.01
13	FREE GIFT ITEM - 4821 STAPF PRINTED PEN	0NONEX 1 Pcs	PCS	0.00	18%	0.01
	FREE GIFT ITEM - 4821					

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

Other Charges	Total
	173,301.69
Total Other Charges :	-0.01
CGST TAX	15,597.16
SGST TAX	15,597.16
Rnd.Diff	-0.01
Net Amount	-Rs 204,496.00

Net Amount Payable (In Words) :

Rupees Two Lakh Four Thousand Four Hundred Ninety
 Six 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. Subjet 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%	173,301.65	15,597.16	15,597.16
4821	CGST 9.0%+SGST 9.0%	0.03		
15119010	CGST 2.5%+SGST 2.5%	0.01		

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



ORIGINAL

GST INVOICE

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



M/s **DILIP KIRANA STORE**
MAIN BAZAR, MALWARA TEH RANIWARA

MALWARA

GST No. **UnRegistered**
Station **MALWARA**
Broker

Invoice No. **SD/2023-24/2337** Date : 16-Feb-2024
Challan No. Date : 16-Feb-2024
Batch No. :
Deliver At **MALWARA**
Transport **GLOBE EXPRESS TR. COMPANY**
G.R. No. :
Truck No. : **RJ14GG7181**
Sales Rep. : **ABU ROAD H.Q**
Eway Bill No. **711405669025**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
14	STAFF T-SHIRT FREE GIFT ITEM - 15119010	0NONEX 1 Pcs	PCS	0.00	5 %	0.01



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

Other Charges	Total
	173,301.69
Total Other Charges	-0.01
CGST TAX	15,597.16
SGST TAX	15,597.16
Rnd.Diff	-0.01
Net Amount	-Rs 204,496.00
Total Cases : 201	

Net Amount Payable (In Words):

Rupees Two Lakh Four Thousand Four Hundred Ninety Six 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%	173,301.65	15,597.16	15,597.16
4821	CGST 9.0%+SGST 9.0%	0.03		
15119010	CGST 2.5%+SGST 2.5%	0.01		

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



GST No. : 08AHIPG0622K1ZI

