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



**SHRI BALAJI AGENCY** RAM LAKSHMAN COLONY NEAR RAILWAY

**STATION NAWACITY** 

**NAWACITY** 

GST No. **UnRegistered** Station **NAWACITY** Broker **JAIPUR ASM**  Invoice No. SD/2023-24/2592 Date : 27-Mar-2024

Challan No. Date 27-Mar-2024

Batch No.:

**NAWACITY** Deliver At

JAI JANTA TRANSPORT CO. Transport

G.R. No.: 33878

Truck No:

Sales Rep.: NAGAUR H.Q

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	DHADKAN 1 KG POUCH	5BAGSX 30 Pcs	150 PCS	25.42	18%	3,813.56
	DETERGENT - 34029011	. A .				
2	DHADKAN 350 GM POUCH	7BAGSX 100 Pcs	700 PCS	10.08	18%	7,059.36
	DETERGENT - 34029011					
3	KLEAN BOLD MATIC 500 GM	1BAGSX 30 Pcs	30 PCS	45.76	18%	1,372.88
	DETERGENT - 34029011					
4	KLEAN BOLD MATIC 100 GM	10 BAGSX 100 Pcs	1,000 PCS	5.00	18%	5,000.00
	DETERGENT - 34029011	mani	z no i i i i i	ne (B)		
5	BAR DISHWASH K. BOLD 150GM SET	10 CASEX 80 Pcs	800 PCS	4.45	18%	3,559.36
	DISHWASH BAR _ 34029011		noon noon.	-1		
6	TUB DHADKAN 500 GM PRINTED	3CASEX 24 Pcs	72 PCS	15.25	18%	1,098.30
	DISHWASH - 34029011					
7	WHITE KLEAN BOLD DET CAKE 180G	4CASEX 30 Pcs	120 PCS	5.64	18%	677.29

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

Other Charges	Total	22,580.80
	Total Other Charges	: -0.34
	CGST TAX	2,032.27
	SGST TAX	2,032.27
Total Cases: 40	Rnd.Diff Net Amount	-0.34 : -Rs 26,645.00

**CGST HSN CODE** Tax Assessable **SGST Net Amount Payable (In Words):** Description Value Value Value Rupees Twenty Six Thousand Six Hundred Forty Five 34029011 CGST 9.0%+SGST 9.0% 22,580.75 2,032.27 2,032.27

4821

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.

Only.

www.tadkeshwarfoods.com

## For SHREE TADKESHWAR AGRO FOOD PRODUCT

CGST 9.0%+SGST 9.0% 0.05

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

**Authorised Signatory** 



Page 1 of 2





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



M/s **SHRI BALAJI AGENCY** RAM LAKSHMAN COLONY NEAR RAILWAY STATION NAWACITY

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Transport JAI JANTA TRANSPORT CO.

G.R. No.: 33878

Truck No:

Sales Rep.: NAGAUR H.Q

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
	DETERGENT CAKE _ 34029011					
8	STAFP BROCHURE	0NONEX 1 Pcs	PCS	0.01	18%	0.01
	FREE GIFT ITEM _ 4821					
9	STAPF DANGLER	0 NONEX 1 Pcs	PCS	0.01	18%	0.01
	FREE GIFT ITEM _ 4821					
10	STAFP FLEX (BANNER)	0NONEX 1 Pcs	PCS	0.01	18%	0.01
	FREE GIFT ITEM - 4821					
11	STAFP PAD PRINTED	0NONEX 1 Pcs	PCS	0.00	18%	0.01
	FREE GIFT ITEM - 4821	I THUR	(ESHWHH			
12	STAFP PRINTED PEN	0 NONEX 1 Pcs	PCS	0.00	18%	0.01
	FREE GIFT ITEM - 4821		TOUR PHODUCT			

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Other Charges	Total :	22,580.80
	Total Other Charges :	-0.34
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	SGST TAX	2,032.27
Total Cases: 40	Rnd.Diff Net Amount :	-0.34 -Rs 26,645.00

Assessable **CGST HSN CODE** Tax **SGST** Net Amount Payable (In Words ): Description Value Value Value Rupees Twenty Six Thousand Six Hundred Forty Five 34029011 CGST 9.0%+SGST 9.0% 22,580.75 2,032.27 2,032.27 Only.

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