

## Original

## GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s **SAGAR KIRANA STORE**Mobile No. :- **7568343474****SIKARI**  
**Rajasthan**PIN Code : **321024**  
Code : **08**GST No. **08CKOPB9738G1ZQ**Station **SIKARI**Broker / A.S.M **JAIPUR ASM**Invoice No. **SD/2023-24/2075** Date : 05-Jan-2024

Challan No. Date : 05-Jan-2024

Batch No. :

Deliver At **SIKARI**Transport **LAXMANGARH GOVINDGARH TRANSPOT**

G.R. No. : 75345

Truck No. :

Sales Rep. : **BHARATPUR H.Q**

SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
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1	KLEAN BOLD MATIC 5 KG DETERGENT - 34029011	11 BAGS X 6	Pcs 66.0	PCS	220.34 @PCS	18%	14,542.37
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Total Quantity in KG / LTR **330.00**

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

## Other Charges

Total : 14,542.37

Total Other Charges : 0.00

CGST TAX 1,308.81

SGST TAX 1,308.81

Total Cases : 11

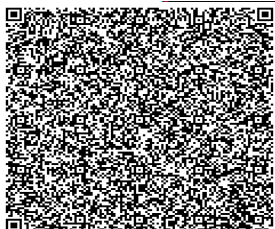
Rnd.Diff 0.01

Net Amount : -Rs 17,160.00

## Net Amount Payable (In Words ):

Rupees Seventeen Thousand One Hundred Sixty Only.

HSN CODE

Tax  
DescriptionAssessable  
ValueCGST  
ValueSGST  
Value

ACK No. 172414160186331

34029011

CGST 9.0%+SGST 9.0% 14,542.37 1,308.81 1,308.81

Date 1/5/2024 00:00:00

For SHREE TADKESHWAR AGRO FOOD PRODUCT

IRN No d55547835db21cd0e8fff26070378b6b62cc6  
12b61ed58fa536a44e92adb1d5b

Authorised Signatory

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