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



Invoice No. SD/2023-24/2305 Date : 12-Feb-2024

Challan No. Date : 12-Feb-2024

Batch No.:

NAGAR Deliver At **SELF** Transport

G.R. No.: RJ14GN1116 RJ14GN1116 Truck No: Sales Rep.: BHARATPUR H.Q

Eway Bill No. 771404544510

KARTIK KUMAR LOVE KUMAR OPPOSITE MALA GROUND, NAGAR

Bharatpur

GST No. **UnRegistered** Station **Bharatpur** Broker **JAIPUR ASM**

SNo.	Particulars	Cartoon Pa	acking	Qty. (in	Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHRI ADVANCE RED 3 KG	35BAGSX	10 Pcs	350	PCS	106.78	18%	37,372.86
	DETERGENT - 34029011							
2	SHRI ADVANCE RED POWDER 1KG	55BAGSX	30 Pcs	1,650	PCS	35.59	18%	58,728.78
	DETERGENT - 34029011		1/4					
3	DHADKAN POPULAR 2.800 GM +200 GM B	10BAGSX	10 Pcs	100	PCS	71.19	18%	7,118.64
	DETERGENT - 34029011							
4	TUB DHADKAN 500 GM PRINTED	5CASEX	24 Pcs	120	PCS	15.25	18%	1,830.50
	DISHWASH - 34029011	/ 100	ant	moi	TARTO	T In ®		
5	STAFP PAD PRINTED	0 NONEX	1 Pcs	(FO)	PCS	0.00	18%	0.01
	FREE GIFT ITEM _ 4821				onn.	-1		
6	STAFP PRINTED PEN	0 NONEX	1 Pcs		PCS	0.00	18%	0.01
	FREE GIFT ITEM _ 4821							
7	STAFP T-SHIRT	0 NONEX	1 Pcs		PCS	0.01	5 %	0.01

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

Other Charges	Total	:	105,050.81
	Total Other Charges	s :	0.03
	CGST TAX		9,454.58
	SGST TAX		9,454.58
Total Cases: 105	Rnd.Diff Net Amount	:	0.03 -Rs 123,960.00

CGST HSN CODE Tax Assessable **SGST** Net Amount Payable (In Words): Description Value Value Value Rupees One Lakh Twenty Three Thousand Nine 34029011 CGST 9.0%+SGST 9.0% 105,050.78 9,454.58 9,454.58 Hundred Sixty Only. 4821 CGST 9.0%+SGST 9.0% 0.02

15119010

2. Payment should be by Draft/Crossed Cheque.

3. Interest will be charged @24% after due date.

4. Subjet to Jaipur Jurisdiction Only.

1. Goods once sold are not returnable.

5. E & O. E.

For SHREE TADKESHWAR AGRO FOOD PRODUCT

CGST 2.5%+SGST 2.5% 0.01

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









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



KARTIK KUMAR LOVE KUMAR

Invoice No. SD/2023-24/2305 Date : 12-Feb-2024

Challan No.

Transport

Batch No.: Deliver At **NAGAR**

RJ14GN1116 G.R. No.: RJ14GN1116 Truck No: Sales Rep.: BHARATPUR H.Q

SELF

Eway Bill No. 771404544510

OPPOSITE MALA GROUND, NAGAR

Bharatpur

SNo.

GST No. **UnRegistered** Station **Bharatpur** Broker **JAIPUR ASM**

Particulars

Cartoon Packing

Qty. (in Pcs)

Rate (@Pcs

GST Rate

Date

Amount

: 12-Feb-2024

FREE GIFT ITEM - 15119010

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

Other Charges	Total	: 105,050.81
	Total Other Charges	: 0.03
	CGST TAX	9,454.58
	SGST TAX	9,454.58
	Rnd.Diff	0.03
Total Cases: 105	Net Amount	: -Rs 123,960.00

HSN CODE

34029011

15119010

4821

Tax

Description

Net Amount Payable (In Words):

Rupees One Lakh Twenty Three Thousand Nine

Hundred Sixty 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.

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Assessable

Value

CGST 9.0%+SGST 9.0% 105,050.78

CGST 9.0%+SGST 9.0% 0.02

CGST 2.5%+SGST 2.5% 0.01

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Please call us at : Customer care No.: +91 9785 857 775, +91 9983 640 008

Authorised Signatory

CGST

Value

9,454.58



Page 2 of 2



SGST

Value

9,454.58



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