

ORIGINAL

## GST INVOICE

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



M/s **A M DISTRIBUTORS**  
**01ABUROAD, NEAR JAIN BHOJANSHALA**

## ABU ROAD

GST No. **08AJGPJ7200E1ZL**  
Station **ABU ROAD**  
Broker

Invoice No. **SD/2023-24/2302** Date : 10-Feb-2024  
Challan No. Date : 10-Feb-2024  
Batch No. :  
Deliver At **ABU ROAD**  
Transport **UDAIPUR GOLDEN TR. COMPANY**  
G.R. No. :  
Truck No. :  
Sales Rep. : **ABU ROAD H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHRI ADVANCE RED 3 KG DETERGENT - 34029011	5 BAGSX 10 Pcs	50 PCS	106.78	18%	5,338.98
2	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	5 BAGSX 30 Pcs	150 PCS	35.59	18%	5,338.98
3	SHRI ADVANCE RED 500 GM DETERGENT - 34029011	5 BAGSX 60 Pcs	300 PCS	18.64	18%	5,593.20
4	SHRI ADVANCE RED 300 GM DETERGENT - 34029011	5 BAGSX 100 Pcs	500 PCS	11.69	18%	5,847.45
5	SHRI ADVANCE RED 100 GM DETERGENT - 34029011	5 BAGSX 100 Pcs	500 PCS	4.15	18%	2,076.25
6	STAFF PAD PRINTED FREE GIFT ITEM - 4821	0 NONEX 1 Pcs	PCS	0.00	18%	0.01
7	STAFF PRINTED PEN	0 NONEX 1 Pcs	PCS	0.00	18%	0.01

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

Other Charges	Total
	24,194.88
Total Other Charges :	0.04
CGST TAX	2,177.54
SGST TAX	2,177.54
Rnd.Diff	0.04
<b>Net Amount</b> :	<b>-Rs 28,550.00</b>

## Net Amount Payable (In Words) :

Rupees Twenty Eight Thousand Five Hundred Fifty  
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

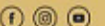
HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	24,194.86	2,177.54	2,177.54
4821	CGST 9.0%+SGST 9.0%	0.02		

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



GST No. : 08AHIPG0622K1ZI



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SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
	FREE GIFT ITEM	- 4821				



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

<b>Other Charges</b>	<b>Total</b>	<b>:</b>	<b>24,194.88</b>
	Total Other Charges	:	0.04
	CGST TAX		2,177.54
	SGST TAX		2,177.54
	Rnd.Diff		0.04
Total Cases : <b>25</b>	<b>Net Amount</b>	<b>:</b>	<b>-Rs 28,550.00</b>

## Net Amount Payable (In Words):

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For **SHREE TADKESHWAR AGRO FOOD PRODUCT**

Authorised Signatory

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