

Original

GST INVOICE

FSSAI Lic No.: 10012013000355
GST NO 08AHIPG0622K1ZI
PAN NO AHIPG0622K
MSME NO. UDYAM-RJ-17-0039881

M/s **AMAN KUMAR SANDEEP KUMAR**
WARD NO. 03, BEHIND SIDE FROM
Mobile No. :- 9549190050

KESARISINGHPUR
Rajasthan

PIN Code : **335027**
Code : **08**

GST No. **Unknown**
Station **KESARISINGHPUR**
Broker / A.S.M **GANGANAGAR ASM**

Invoice No. **SD/2023-24/2133** Date : 17-Jan-2024
Challan No. Date : 17-Jan-2024
Batch No. :
Deliver At **KESRISINGHP**
Transport **K.R. GOLDAN TRANSPORT**
G.R. No. : 101443775
Truck No :
Sales Rep. : **MANISH BHATIA A.S.M**

SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
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1	KLEAN BOLD MATIC 5 KG DETERGENT - 34029011	5 BAGS X 6	Pcs 30.0	PCS	220.34 @PCS	18%	6,610.17
2	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	5 BAGS X 30	Pcs 150.0	PCS	35.59 @PCS	18%	5,338.98
3	SHRI ADVANCE RED 5 KG POLY DETERGENT - 34029011	5 BAGS X 6	Pcs 30.0	PCS	177.97 @PCS	18%	5,338.98

Total Quantity in KG / LTR 450.00

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

Other Charges	Total	:	17,288.13
	Total Other Charges	:	0.00
	CGST TAX		1,555.94
	SGST TAX		1,555.94
	Rnd.Diff		-0.01
Total Cases : 15	Net Amount	:	-Rs 20,400.00

Net Amount Payable (In Words):

Rupees Twenty Thousand Four Hundred Only.

ACK No.

Date 1/1/1975 00:00:00

IRN No

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	17,288.13	1,555.94	1,555.94

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory

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