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



Ws PRADEEP KIRANA STORE TRIPOLIYA BAZARCHOMU, CHOMU

Invoice No. SD/2023-24/2341 Date : 17-Feb-2024

Challan No. Date : 17-Feb-2024

Batch No. :

Deliver At CHOMU

Transport RAJESH TRANSPORT

G.R. No. : Truck No :

Sales Rep.: JAIPUR OUTER 1

СНОМИ

GST No. 08AAYPA6160B1ZS

Station CHOMU
Broker JAIPUR ASM

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	KLEAN BOLD PINK DETERGENT 1KG	5BAGSX 30 Pcs	150 PCS	38.14	18%	5,720.34
	DETERGENT - 34029011					
2	BAR DISHWASH K. BOLD 150GM SET	3CASEX 80 Pcs	240 PCS	4.45	18%	1,067.81
	DISHWASH BAR - 34029011					



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

Other Charges	Total :	6,788.15
	Total Other Charges :	-0.01
	CGST TAX	610.93
	SGST TAX	610.93
Total Cases: 8	Rnd.Diff Net Amount :	-0.01 -Rs 8,010.00

Net Amount Payable (In Words):HSN CODETax DescriptionAssessable ValueCGST ValueSGST ValueRupees Eight Thousand Ten Only.34029011CGST 9.0%+SGST 9.0% 6,788.15610.93610.93

- 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

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

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Page 1 of 2





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



M/S PRADEEP KIRANA STORE TRIPOLIYA BAZARCHOMU, CHOMU

Invoice No. SD/2023-24/2341 Date : 17-Feb-2024

Challan No. Date: 17-Feb-2024

Batch No.:

Deliver At CHOMU

Transport RAJESH TRANSPORT

G.R. No. : Truck No :

Sales Rep. : JAIPUR OUTER 1

CHOMU

GST No. 08AAYPA6160B1ZS

Station CHOMU
Broker JAIPUR ASM

SNo. Particulars Cartoon Packing Qty. (in Pcs) Rate (@Pcs GST Rate Amount

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

Other Charges	Total	:	6,788.15
	Total Other Charges	:	-0.01
	CGST TAX		610.93
	SGST TAX		610.93
	Rnd.Diff		-0.01
Total Cases: 8	Net Amount	:	-Rs 8,010.00

Net Amount Payable (In Words):

HSN CODE Tax Description

Rupees Eight Thousand Ten Only.

HSN CODE Tax Description

CGST Value

Value

Value

Value

610.93 610.93

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www.tadkeshwarfoods.com

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Page 2 of 2

