

ORIGINAL

## GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **JAIDEEP ENTERPRISES**  
**TEEJ KI ROADSHOP NO. 1HANUMAN**  
**MANIDRAIwar, Swarg Road**

ALWAR

GST No. 08BLBPK7249A1ZB

Station ALWAR

Broker

Invoice No. SD/2023-24/2328 Date : 14-Feb-2024

Challan No. Date : 14-Feb-2024

Batch No. :

Deliver At ALWAR

Transport RAJ LAXMI

G.R. No. :

Truck No. :

Sales Rep. : ALWAR H.Q

| SNo. | Particulars  | Cartoon Packing | Qty. (in Pcs) | Rate (@Pcs | GST Rate | Amount    |
|------|--|-----------------|---------------|------------|----------|-----------|
| 1    | KLEAN BOLD PINK DETERGENT 3 KG POL<br>DETERGENT - 34029011 | 10BAGSX 10 Pcs  | 100 PCS       | 114.41     | 18%      | 11,440.68 |
| 2    | KLEAN BOLD PINK DETERGENT 1KG<br>DETERGENT - 34029011      | 21BAGSX 30 Pcs  | 630 PCS       | 38.14      | 18%      | 24,025.43 |
| 3    | KLEAN BOLD DETERGENT PINK 500 GM P<br>DETERGENT - 34029011 | 10BAGSX 60 Pcs  | 600 PCS       | 19.92      | 18%      | 11,949.12 |
| 4    | KLEAN BOLD PINK DETERGENT 100 GM<br>DETERGENT - 34029011   | 10BAGSX 100 Pcs | 1,000 PCS     | 4.41       | 18%      | 4,406.80  |
| 5    | TUB KLEAN BOLD 1 KG<br>DISHWASH - 34029011                 | 5CASEX 12 Pcs   | 60 PCS        | 32.20      | 18%      | 1,932.20  |
| 6    | TUB KLEAN BOLD 500 GM PRINTED<br>DISHWASH - 34029011       | 5CASEX 24 Pcs   | 120 PCS       | 18.64      | 18%      | 2,237.29  |
| 7    | BAR DISHWASH K. BOLD 150GM SET<br>DISHWASH BAR - 34029011  | 5CASEX 80 Pcs   | 400 PCS       | 4.45       | 18%      | 1,779.68  |

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

| Other Charges         | Total                |
|-----------------------|----------------------|
|                       | 57,771.20            |
| Total Other Charges : | -0.02                |
| CGST TAX              | 5,199.41             |
| SGST TAX              | 5,199.41             |
| Rnd.Diff              | -0.02                |
| <b>Net Amount</b>     | <b>-Rs 68,170.00</b> |

Total Cases : 66

## Net Amount Payable (In Words) :

Rupees Sixty Eight Thousand One Hundred Seventy 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.

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

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



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