

ORIGINAL

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **SHRI BALAJI AGENCY**
RAM LAKSHMAN COLONY NEAR RAILWAY
STATION NAWACITY

NAWACITY

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

Invoice No. **SD/2023-24/2403** Date : 26-Feb-2024
 Challan No. Date : 26-Feb-2024
 Batch No. :
 Deliver At **NAWACITY**
 Transport **JAI JANTA TRANSPORT CO.**
 G.R. No. : 6595
 Truck No :
 Sales Rep. : **NAGAUH H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	DHADKAN 1 KG POUCH DETERGENT - 34029011	2BAGSX 30 Pcs	60 PCS	25.42	18%	1,525.42
2	DHADKAN 350 GM POUCH DETERGENT - 34029011	4BAGSX 100 Pcs	400 PCS	10.08	18%	4,033.92
3	WHITE KLEAN BOLD DET CAKE 180G DETERGENT CAKE - 34029011	4CASEX 30 Pcs	120 PCS	5.64	18%	677.29
4	BAR DISHWASH K. BOLD 150GM SET DISHWASH BAR - 34029011	5CASEX 80 Pcs	400 PCS	4.45	18%	1,779.68
5	TUB DHADKAN 500 GM PRINTED DISHWASH - 34029011	2CASEX 24 Pcs	48 PCS	15.25	18%	732.20
6	STAFF PAD PRINTED FREE GIFT ITEM - 4821	0NONEX 1 Pcs	PCS	0.01	18%	0.01
7	STAFF PRINTED PEN	0NONEX 1 Pcs	PCS	0.01	18%	0.01

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

Other Charges	Total
	8,748.53
Total Other Charges :	-0.27
CGST TAX	787.37
SGST TAX	787.37
Rnd.Diff	-0.27
Net Amount :	-Rs 10,323.00

Net Amount Payable (In Words) :

Rupees Ten Thousand Three Hundred Twenty Three
 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%	8,748.51	787.37	787.37
4821	CGST 9.0%+SGST 9.0%	0.02		

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



GST No. : 08AHIPG0622K1ZI

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GST INVOICE

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G.R. No. : 6595
Truck No :
Sales Rep. : **NAGAUH H.Q**

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

Other Charges	Total	:	8,748.53
	Total Other Charges	:	-0.27
	CGST TAX		787.37
	SGST TAX		787.37
	Rnd.Diff		-0.27
Total Cases : 17	Net Amount	:	-Rs 10,323.00

Net Amount Payable (In Words):

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