

ORIGINAL

GST INVOICE

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



M/s **SUNIL AGENCY**
KISHANGARH

KISHANGARH

GST No. **08ADJPB9784C1ZE**
Station **KISHANGARH**
Broker

Invoice No. **SD/2023-24/2542** Date : 18-Mar-2024
Challan No. Date : 18-Mar-2024
Batch No. :
Deliver At **KISHAN GARH**
Transport **J.K. TRANSPORT**
G.R. No. : **94223**
Truck No :
Sales Rep. : **NAGAUH H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHRI ADVANCE RED 3 KG DETERGENT - 34029011	1 BAGSX 10 Pcs	10 PCS	106.78	18%	1,067.80
2	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	4 BAGSX 30 Pcs	120 PCS	35.59	18%	4,271.18
3	SHRI ADVANCE RED 100 GM DETERGENT - 34029011	5 BAGSX 100 Pcs	500 PCS	4.15	18%	2,076.25
4	BAR DISHWASH K. BOLD 150GM SET DISHWASH BAR - 34029011	2 CASEX 80 Pcs	160 PCS	4.45	18%	711.87
5	TUB KLEAN BOLD 500 GM PRINTED DISHWASH - 34029011	1 CASEX 24 Pcs	24 PCS	18.64	18%	447.46
6	DHADKAN 1 KG POUCH DETERGENT - 34029011	5 BAGSX 30 Pcs	150 PCS	25.42	18%	3,813.56

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

Other Charges	Total
	12,388.12
Total Other Charges :	0.02
CGST TAX	1,114.93
SGST TAX	1,114.93
Rnd.Diff	0.02
Net Amount :	-Rs 14,618.00

Net Amount Payable (In Words) :

Rupees Fourteen Thousand Six Hundred Eighteen Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	12,388.12	1,114.93	1,114.93

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. Subject to Jaipur Jurisdiction Only.
5. E & O. E.

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory

Factory Unit I : H1-37/37A, RIICO Industrial Area, Sarna Dungar, Jhotwara Ext.
Jaipur-302012 (Raj.) | (T) 0141-2587032,33,34,35 Fax:2587034

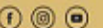
Factory Unit II : Plot No. 9, Priya Nagar, Sarna Dungar, RIICO industrial Area,
Jhotwara Ext., Jaipur-302012 (Raj).

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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Other Charges	Total	:	12,388.12
	Total Other Charges	:	0.02
	CGST TAX		1,114.93
	SGST TAX		1,114.93
	Rnd.Diff		0.02
Total Cases : 18	Net Amount	:	-Rs 14,618.00

Net Amount Payable (In Words) :

Rupees Fourteen Thousand Six Hundred Eighteen Only.

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