

ORIGINAL

GST INVOICE

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



M/s **HARSH SALES CORPORATION**
GENERAL MARKETSHOP NO.-05RAWATSAR,
NEW DHAN MANDI

RAWTSAR

GST No. **08AVXPk9606L1ZM**
Station **RAWTSAR**
Broker **GANGANAGAR ASM**

Invoice No. **SD/2023-24/2299** Date : 10-Feb-2024
Challan No. Date : 10-Feb-2024
Batch No. :
Deliver At **RAWATSAR**
Transport **K.R. GOLDAN TRANSPORT**
G.R. No. :
Truck No. :
Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	DHADKAN 5 KG POLY DETERGENT - 34029011	2BAGSX 6 Pcs	12 PCS	118.64	18%	1,423.73
2	KLEAN BOLD MATIC 5 KG DETERGENT - 34029011	2BAGSX 6 Pcs	12 PCS	211.86	18%	2,542.37
3	KLEAN BOLD MATIC 1 KG DETERGENT - 34029011	5BAGSX 30 Pcs	150 PCS	42.37	18%	6,355.94
4	TUB DHADKAN 1 KG PRINTED DISHWASH - 34029011	5CASEX 12 Pcs	60 PCS	25.42	18%	1,525.42
5	STAPP PAD PRINTED FREE GIFT ITEM - 4821	0NONEX 1 Pcs	PCS	0.01	18%	0.01
6	STAPP PRINTED PEN FREE GIFT ITEM - 4821	0NONEX 1 Pcs	PCS	0.00	18%	0.01
7	STAPP Dangler	0NONEX 1 Pcs	PCS	0.00	18%	0.01

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

Other Charges	Total
	11,847.49
Total Other Charges :	-0.03
CGST TAX	1,066.27
SGST TAX	1,066.27
Rnd.Diff	-0.03
Net Amount	-Rs 13,980.00

Net Amount Payable (In Words) :

Rupees Thirteen Thousand Nine Hundred Eighty Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	11,847.46	1,066.27	1,066.27
4821	CGST 9.0%+SGST 9.0%	0.03		

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

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



GST No. : 08AHIPG0622K1ZI



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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	:	11,847.49
	Total Other Charges	:	-0.03
	CGST TAX		1,066.27
	SGST TAX		1,066.27
	Rnd.Diff		-0.03
Total Cases : 14	Net Amount	:	-Rs 13,980.00

Net Amount Payable (In Words):

Rupees Thirteen Thousand Nine Hundred Eighty Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	11,847.46	1,066.27	1,066.27
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