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

AJEETGARH



Invoice No. SD/2023-24/2578 Date : 22-Mar-2024 Challan No. Date 22-Mar-2024 **NAWAL KISHOR AND COMPANY**

Batch No.: **AJEETGARH**

AJEETGARH Deliver At SELF Transport

G.R. No.: RJ41GC4858 **AJEETGARH** Truck No: RJ23GC4858 GST No. 08ARMPS6534Q1ZQ Sales Rep.: SIKAR H.Q Station

Broker Eway Bill No. 791415092330 **JAIPUR ASM**

_									
S	No.	Particulars	Cartoon Pag	cking	Qty. (in	Pcs)	Rate (@Pcs	GST Rate	Amount
	1	KLEAN BOLD MATIC 1 KG	7BAGSX (30 Pcs	210	PCS	44.07	18%	9,254.24
		DETERGENT - 34029011	. A .						
	2	KLEAN BOLD MATIC 500 GM	4BAGSX	30 Pcs	120	PCS	45.76	18%	5,491.52
		DETERGENT - 34029011		///					
	3	DHADKAN 3 KG POUCH	1 BAGSX	10 Pcs	10	PCS	76.27	18%	762.71
		DETERGENT _ 34029011							
	4	DHADKAN 1 KG POUCH	3BAGSX 3	30 Pcs	90	PCS	25.42	18%	2,288.13
		DETERGENT _ 34029011	/				- A		
	5	TUB KLEAN BOLD 1 KG	35 CASEX	12 Pcs	420	PCS	32.20	18%	13,525.43
		DISHWASH _ 34029011				7			
	6	TUB KLEAN BOLD 500 GM PRINTED	20 CASEX	24 Pcs	480	PCS	18.64	18%	8,949.12
		DISHWASH _ 34029011							
		DISHWASH _ 34029011							

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

Other Charges	Total :	40,271.15
	Total Other Charges :	0.05
	CGST TAX	3,624.40
	SGST TAX	3,624.40
Total Cases: 70	Rnd.Diff Net Amount :	0.05 -Rs 47,520.00

Assessable **CGST HSN CODE** Tax **SGST Net Amount Payable (In Words):** Description Value Value Value Rupees Forty Seven Thousand Five Hundred Twenty 34029011 CGST 9.0%+SGST 9.0% 40,271.15 3,624.40 3,624.40

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.

Only.

www.tadkeshwarfoods.com

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

Authorised Signatory





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



M/s **NAWAL KISHOR AND COMPANY AJEETGARH**

Invoice No.

SD/2023-24/2578 Date : 22-Mar-2024

Challan No.

Date 22-Mar-2024

Batch No.:

G.R. No.:

Deliver At **AJEETGARH**

Transport

SELF RJ41GC4858

Truck No: RJ23GC4858 Sales Rep.: SIKAR H.Q

Eway Bill No. 791415092330

AJEETGARH

08ARMPS6534Q1ZQ GST No.

Station **AJEETGARH** 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	:	40,271.15
	Total Other Ch	arges :	0.05
	CGST TAX		3,624.40
	SGST TAX		3,624.40
Total Cases: 70	Rnd.Diff Net Amount	:	0.05 - Rs 47,520.00

Net Amount Payable (In Words):

Tax Description Assessable Value

CGST Value **SGST** Value

Rupees Forty Seven Thousand Five Hundred Twenty

34029011

HSN CODE

CGST 9.0%+SGST 9.0% 40,271.15

3,624.40

3,624.40

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Authorised Signatory





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