

ORIGINAL

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **SHREE RAWAT TRADING COMPANY**
NEAR ROYAL HOTEL, MORIJA ROAD,
CHOMU, JAIPUR

CHOMUGST No. **08BZWPR6205G1ZT**Station **CHOMU**Broker **JAIPUR ASM**Invoice No. **SD/2023-24/2352** Date : 19-Feb-2024

Challan No. Date : 19-Feb-2024

Batch No. :

Deliver At **CHOMU**Transport **RAJESH TRANSPORT**

G.R. No. :

Truck No. :

Sales Rep. : **JAIPUR OUTER 1**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs)	GST Rate	Amount
1	DHADKAN POPULAR 1 KG POUCH DETERGENT - 34029011	15BAGSX 30 Pcs	450 PCS	23.73	18%	10,677.96
2	STAFF PAD PRINTED FREE GIFT ITEM - 4821	0NONEX 1 Pcs	PCS	0.00	18%	0.01
3	STAFF PRINTED PEN FREE GIFT ITEM - 4821	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
	10,677.98
Total Other Charges :	-0.02
CGST TAX	961.02
SGST TAX	961.02
Rnd.Diff	-0.02
Net Amount	-Rs 12,600.00
Total Cases : 15	

Net Amount Payable (In Words) :

Rupees Twelve Thousand Six Hundred Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	10,677.96	961.02	961.02
4821	CGST 9.0%+SGST 9.0%	0.02		

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.

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.)

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