

ORIGINAL

GST INVOICE

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



M/s **JAIDEEP ENTERPRISES**
TEEJ KI ROADSHOP NO. 1HANUMAN
MANIDRALwar, Swarg Road

ALWAR

GST No. **08BLBPK7249A1ZB**
Station **ALWAR**
Broker

Invoice No. **SD/2023-24/2328** Date : 14-Feb-2024
Challan No. Date : 14-Feb-2024
Batch No. :
Deliver At **ALWAR**
Transport **RAJ LAXMI**
G.R. No. :
Truck No. :
Sales Rep. : **ALWAR H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	KLEAN BOLD PINK DETERGENT 3 KG POL DETERGENT - 34029011	10 BAGSX 10 Pcs	100 PCS	114.41	18%	11,440.68
2	KLEAN BOLD PINK DETERGENT 1KG DETERGENT - 34029011	21 BAGSX 30 Pcs	630 PCS	38.14	18%	24,025.43
3	KLEAN BOLD DETERGENT PINK 500 GM P DETERGENT - 34029011	10 BAGSX 60 Pcs	600 PCS	19.92	18%	11,949.12
4	KLEAN BOLD PINK DETERGENT 100 GM DETERGENT - 34029011	10 BAGSX 100 Pcs	1,000 PCS	4.41	18%	4,406.80
5	TUB KLEAN BOLD 1 KG DISHWASH - 34029011	5 CASEX 12 Pcs	60 PCS	32.20	18%	1,932.20
6	TUB KLEAN BOLD 500 GM PRINTED DISHWASH - 34029011	5 CASEX 24 Pcs	120 PCS	18.64	18%	2,237.29
7	BAR DISHWASH K. BOLD 150GM SET	5 CASEX 80 Pcs	400 PCS	4.45	18%	1,779.68

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

Other Charges	Total
	57,771.20
Total Other Charges :	-0.02
CGST TAX	5,199.41
SGST TAX	5,199.41
Rnd.Diff	-0.02
Net Amount	-Rs 68,170.00

Net Amount Payable (In Words) :

Rupees Sixty Eight Thousand One Hundred Seventy
Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	57,771.20	5,199.41	5,199.41

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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Sales Rep. : **ALWAR H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
	DISHWASH BAR - 34029011					



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

Other Charges	Total
	: 57,771.20
	Total Other Charges : -0.02
	CGST TAX 5,199.41
	SGST TAX 5,199.41
	Rnd.Diff -0.02
Total Cases : 66	Net Amount : -Rs 68,170.00

Net Amount Payable (In Words):

Rupees Sixty Eight Thousand One Hundred Seventy
Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	57,771.20	5,199.41	5,199.41

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