Original

GST INVOICE

FSSAI Lic No.: 10012013000355 GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s MAA JAGDAMBA TRADERS

Challan No. Date **DHOLPUR**

: 04-Apr-2023

Invoice No.

SD/2023-24/17

Date

: 04-Apr-2023

Mobile No.: - 8003505599 Batch No.:

Deliver At **DHOLPUR** PIN Code: **DHOLPUR** Transport **BALI TRANSPORT**

Code : 08 Rajasthan G.R. No. : 634388

Truck No: GST No. **UnRegistered**

Sales Rep.: BHARATPUR H.Q Station **DHOLPUR**

Broker / A.S.M

SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
1	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	3 BAGS X 30	Pcs 90.0	PCS	33.90 @ PC	S 18%	3,050.85
2	SHRI ADVANCE RED 3 KG DETERGENT - 34029011	7 BAGS X 10	Pcs 70.0	PCS	101.69@PC	S 18%	7,118.64
3	KLEAN BOLD MATIC 1 KG DETERGENT - 34029011	3 BAGS X 30	Pcs 90.0	PCS	42.37 @ PCS	3 18%	3,813.56
4	KLEAN BOLD MATIC 500 GM DETERGENT - 34029011	2 BAGS X 30	Pcs 60.0	PCS	22.03 @ PCS	S 18%	2,644.07
5	DHADKAN 3 KG POUCH DETERGENT - 34029011	41 BAGS X 10	Pcs 410.0	PCS	71.19 @ PCS	3 18%	29,186.42
6	.TUB DHADKAN 500 GM DISHWASH - 34029011	4 CASE X 24	Pcs 96.0	PCS	15.25 @ PC	3 18%	1,464.40
7	BAR DISHWASH DHADKAN 150G SET DISHWASH BAR - 34029011	10 CASE X 80	Pcs 800.0	PCS	3.81 @ PC\$	S 18%	3,050.88
8	BAR DISHWASHKLEAN BOLD 200 GM DISHWASH BAR - 34029011	2 CASE X 60	Pcs 120.0	PCS	5.93 @ PC	S 18%	711.86

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

Other Charges		51,724.07
	Total Other Charges	: 0.00
	CGST TAX	4,655.19
	SGST TAX	4,655.19
	Rnd.Diff	-0.45
Total Cases: 74	Net Amount	: -Rs 61,034.00

Net Amount Payable (In Words): **CGST HSN CODE** Tax Assessable SGST Value Description Rupees Sixty One Thousand Thirty Four Only. Value Value 34029011 CGST 9.0%+SGST 9.0% 51,724.07 4,655.19 4,655.19 ACK No.

> 1/1/1975 00:00:00 Date

> > For SHREE TADKESHWAR AGRO FOOD PRODUCT

IRN No

Authorised Signatory

^{1.} Subject to Jaipur Jurisdiction Only.

^{2.} E & O. E.

Original

GST INVOICE

FSSAI Lic No.: 10012013000355 GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s MAA JAGDAMBA TRADERS

DHOLPUR

Broker / A.S.M

Mobile No.: - 8003505599

DHOLPUR PIN Code :

Rajasthan

GST No. **UnRegistered** Station **DHOLPUR**

Invoice No. SD/2023-24/17

Date : 04-Apr-2023

Date : 04-Apr-2023

Challan No. Date :

Batch No.:

Deliver At DHOLPUR

Transport BALI TRANSPORT

G.R. No.: 634388

Truck No:

Sales Rep.: BHARATPUR H.Q

:	SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
$\overline{}$								
	9	CAKE DETERGENT DHADKAN 180 GM	2 CASE X 64	Pcs 128.0	PCS	5.34 @ PC	S 18%	683.39
		DETERGENT CAKE - 34029011						

Code: 08

Total Quantity in KG / LTR 1,895.04

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

Other Charges		Total	:	5	51,724.07
		Total Other Charges	3 :		0.00
		CGST TAX			4,655.19
		SGST TAX			4,655.19
		Rnd.Diff			-0.45
Total Cases: 74		Net Amount	:	-Rs 6	31,034.00
Net Amount Payable (In Words):	HSN CODE Tax	Assessable	е (CGST	SGST

Net Amount Payable (In Words):HSN CODETax
DescriptionAssessable
ValueCGST
ValueSGST
ValueACK No.34029011CGST 9.0%+SGST 9.0%51,724.074,655.194,655.19

Date 1/1/1975 00:00:00

For SHREE TADKESHWAR AGRO FOOD PRODUCT

IRN No

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