

**Original****GST INVOICE**

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s **ANSHUL TRADERS****BHILWARA**Mobile No. :- **9782474171****BHILWARA****Rajasthan**GST No. **08EMKPS1914R1Z6**Station **BHILWARA**Broker / A.S.M **BHILWARA ASM**PIN Code : **311001**Code : **08**Invoice No. **SD/2023-24/2364** Date : 21-Feb-2024

Challan No. Date : 21-Feb-2024

Batch No. :

Deliver At **BHILWARA**Transport **D.R. FREIGHT CARRIERS**

G.R. No. : 86447

Truck No. :

Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
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1	BAR DISHWASH K. BOLD 150GM SET DISHWASH BAR - 34029011	10 CASE X 80	Pcs 800.0	PCS	4.45 @PCS	18%	3,559.36
2	BAR DISHWASH K.BOLD 115 GM SET DISHWASH BAR - 34029011	10 CASE X 96	Pcs 960.0	PCS	3.61 @PCS	18%	3,461.66

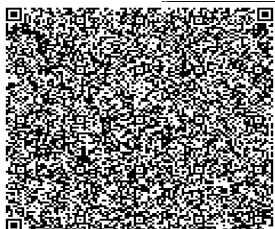
Total Quantity in KG / LTR **230.40**

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

Other Charges	Total	:	7,021.02
	Total Other Charges	:	0.00
	CGST TAX		631.89
	SGST TAX		631.89
	Rnd.Diff		0.20
Total Cases : 20	Net Amount	:	-Rs 8,285.00

**Net Amount Payable (In Words ):**

Rupees Eight Thousand Two Hundred Eighty Five Only.



ACK No. 172414445416692

Date 2/21/2024 00:00:00

IRN No f719bb7eba8aba9a0a135721d0ff1900b89d9  
0906386c99d5f9a5a5b3ff8cb9c

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	7,021.02	631.89	631.89

**For SHREE TADKESHWAR AGRO FOOD PRODUCT**

Authorised Signatory

1. Subject to Jaipur Jurisdiction Only.
2. E & O. E.