

ORIGINAL

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **PANSARI TRADING COMPANY**
SIKANDARA CHAURAHA, SIKANDARA ,
DISTT.: DAUSA

SIKANDRA CHORAYGST No. **08ABTPJ9121H1ZB**Station **SIKANDRA CHORAY**Broker **JAIPUR ASM**Invoice No. **SD/2023-24/1136** Date : 21-Aug-2023

Challan No. Date : 21-Aug-2023

Batch No. :

Deliver At **SIKANDRA CHC**Transport **SELF**

G.R. No. :

Truck No : **RJ41GA5165**Sales Rep. : **JAIPUR OUTER 1**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHRI ADVANCE RED 3 KG DETERGENT - 34029011	10 BAGSX 10 Pcs	100 PCS	106.78	18%	10,677.96
2	SHRI ADVANCE RED 2 KG DETERGENT - 34029011	1 BAGSX 15 Pcs	15 PCS	71.19	18%	1,067.80
3	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	30 BAGSX 30 Pcs	900 PCS	35.59	18%	32,033.88
4	SHRI ADVANCE RED 500 GM DETERGENT - 34029011	20 BAGSX 60 Pcs	1,200 PCS	18.64	18%	22,372.80
5	SHRI ADVANCE RED 100 GM DETERGENT - 34029011	32 BAGSX 100 Pcs	3,200 PCS	4.15	18%	13,288.00
6	KLEAN BOLD MATIC 3 KG DETERGENT - 34029011	1 BAGSX 10 Pcs	10 PCS	132.20	18%	1,322.03
7	KLEAN BOLD MATIC 1 KG	20 BAGSX 30 Pcs	600 PCS	44.07	18%	26,440.68

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

Other Charges	Total
	116,559.12
	Total Other Charges : 0.24
	CGST TAX 10,490.32
	SGST TAX 10,490.32
	Rnd.Diff 0.24
Total Cases : 139	Net Amount : -Rs 137,540.00

Net Amount Payable (In Words) :

Rupees One Lakh Thirty Seven Thousand Five Hundred Forty Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	116,559.12	10,490.32	10,490.32

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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DISTT.: DAUSA

SIKANDRA CHORAY

GST No. **08ABTPJ9121H1ZB**

Station **SIKANDRA CHORAY**

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Truck No : **RJ41GA5165**

Sales Rep. : **JAIPUR OUTER 1**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
8	DETERGENT - 34029011 TUB KEDAWAT 1 KG	5 CASEX 12 Pcs	60 PCS	32.20	18%	1,932.20
9	DISHWASH - 34029011 BAR DISHWASH K. BOLD 150GM SET	10 CASEX 80 Pcs	800 PCS	4.45	18%	3,559.36
10	DISHWASH BAR - 34029011 TUB KLEAN BOLD 1 KG	10 CASEX 12 Pcs	120 PCS	32.20	18%	3,864.41
	DISHWASH - 34029011					

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Other Charges	Total
	116,559.12
Total Other Charges :	0.24
CGST TAX	10,490.32
SGST TAX	10,490.32
Rnd.Diff	0.24
Net Amount :	-Rs 137,540.00

Net Amount Payable (In Words) :

Rupees One Lakh Thirty Seven Thousand Five Hundred
Forty Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	116,559.12	10,490.32	10,490.32

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