

ORIGINAL

## GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **SHIVAM TRADING COMPANY**  
**MADAN VILLA 53 NEAR PATRAKAR COLONY,**  
**MANSAROVAR, KAILASH SAROVER**

**DUDU**GST No. **08BBKPJ8492D1ZB**Station **DUDU**Broker **BHOLE SHANKAR DUDU**Invoice No. **SD/2023-24/2291** Date : 09-Feb-2024

Challan No. Date : 09-Feb-2024

Batch No. :

Deliver At **DUDU**Transport **SHYAM DHANI TR. COMPANY**

G.R. No. :

Truck No. :

Sales Rep. : **JAIPUR OUTER 1**

| SNo. | Particulars                                       | Cartoon Packing  | Qty. (in Pcs) | Rate (@Pcs | GST Rate | Amount   |
|------|---|------------------|---------------|------------|----------|----------|
| 1    | TUB KEDAWAT 1 KG<br>DISHWASH - 34029011           | 10 CASEX 12 Pcs  | 120 PCS       | 32.20      | 18%      | 3,864.41 |
| 2    | TUB KEDAWAT 500 GM PRINTED<br>DISHWASH - 34029011 | 5 CASEX 24 Pcs   | 120 PCS       | 18.64      | 18%      | 2,237.28 |
| 3    | TUB KLEAN BOLD 1 KG<br>DISHWASH - 34029011        | 5 CASEX 12 Pcs   | 60 PCS        | 32.20      | 18%      | 1,932.20 |
| 4    | DHADKAN DETERGENT 130 GM<br>DETERGENT - 34029011  | 10 BAGSX 100 Pcs | 1,000 PCS     | 3.86       | 18%      | 3,855.90 |
| 5    | SHRI ADVANCE RED 125 GM<br>DETERGENT - 34029011   | 15 BAGSX 100 Pcs | 1,500 PCS     | 4.98       | 18%      | 7,468.20 |

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

| Other Charges         | Total                |
|-----------------------|----------------------|
|                       | 19,357.99            |
| Total Other Charges : | -0.45                |
| CGST TAX              | 1,742.23             |
| SGST TAX              | 1,742.23             |
| Rnd.Diff              | -0.45                |
| <b>Net Amount</b> :   | <b>-Rs 22,842.00</b> |

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

Rupees Twenty Two Thousand Eight Hundred Forty Two Only.

| HSN CODE | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 34029011 | CGST 9.0%+SGST 9.0% | 19,357.99        | 1,742.23   | 1,742.23   |

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.)

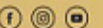
Mob: + 91 9414062804/ 9829032422

E-mail: care@tadkeshwarfoods.com

Please call us at : Customer care No.: +91 9785 857 775, +91 9983 640 008



GST No. : 08AHIPG0622K1ZI



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DUDU

GST No. 08BBKPJ8492D1ZB

Station DUDU

Broker Bhole Shankar DUDU

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| SNo.   | Particulars | Cartoon Packing | Qty. (in Pcs) | Rate (@Pcs          | GST Rate | Amount        |
|--|-------------|-----------------|---------------|---------------------|----------|---------------|
| RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR |             |                 |               |                     |          |               |
| Other Charges  |             |                 |               | Total               | :        | 19,357.99     |
|  |             |                 |               | Total Other Charges | :        | -0.45         |
|  |             |                 |               | CGST TAX            |          | 1,742.23      |
|  |             |                 |               | SGST TAX            |          | 1,742.23      |
| Total Cases : 45   |             |                 |               | Rnd.Diff            |          | -0.45         |
|  |             |                 |               | Net Amount          | :        | -Rs 22,842.00 |

## Net Amount Payable (In Words) :

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