

ORIGINAL

## GST INVOICE

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



M/s **BALAJI SALES AGENCY BAYANA**  
**05BAYANA, BATTI MARKET**

## BAYANA

GST No. **08BOHPG8277H1ZJ**  
Station **BAYANA**  
Broker

Invoice No. **SD/2023-24/2339** Date : 17-Feb-2024  
Challan No. Date : 17-Feb-2024  
Batch No. :  
Deliver At **BAYANA**  
Transport **MARUTI TRANSPORT**  
G.R. No. :  
Truck No. :  
Sales Rep. : **GHANSHYAM SHARMA A.S.M**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	DHADKAN POPULAR 2.5 KG POUCH DETERGENT - 34029011	6 BAGSX 12 Pcs	72 PCS	59.32	18%	4,271.18
2	DHADKAN POPULAR 1 KG POUCH DETERGENT - 34029011	2 BAGSX 30 Pcs	60 PCS	23.73	18%	1,423.73
3	KLEAN BOLD PINK DETERGENT 1KG DETERGENT - 34029011	3 BAGSX 30 Pcs	90 PCS	38.14	18%	3,432.20
4	KLEAN BOLD PINK DETERGENT 100 GM DETERGENT - 34029011	1 BAGSX 100 Pcs	100 PCS	4.41	18%	440.68
5	CAKE DETERGENT KLEANBOLD 160 G DETERGENT CAKE - 34029011	1 CASEX 68 Pcs	68 PCS	6.10	18%	414.92
6	BAR DISHWASH K. BOLD 150GM SET DISHWASH BAR - 34029011	1 CASEX 80 Pcs	80 PCS	4.45	18%	355.94
7	STAFF PAD PRINTED	0 NONEX 1 Pcs	PCS	0.00	18%	0.01

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

Other Charges	Total
	10,338.68
Total Other Charges :	0.36
CGST TAX	930.48
SGST TAX	930.48
Rnd.Diff	0.36
<b>Net Amount</b> :	<b>-Rs 12,200.00</b>
Total Cases : 14	

## Net Amount Payable (In Words) :

Rupees Twelve Thousand Two Hundred Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	10,338.65	930.48	930.48
4821	CGST 9.0%+SGST 9.0%	0.03		

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.

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

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



GST No. : 08AHIPG0622K1ZI

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FSSAI Lic No.: 10012013000355

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**05BAYANA, BATTI MARKET**

**BAYANA**GST No. **08BOHPG8277H1ZJ**Station **BAYANA**

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G.R. No. :

Truck No. :

Sales Rep. : **GHANSHYAM SHARMA A.S.M**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs)	GST Rate	Amount
8	FREE GIFT ITEM - 4821 STAFP PRINTED PEN	0NONEX 1 Pcs	PCS	0.00	18%	0.01
9	FREE GIFT ITEM - 4821 STAFP Dangler	0NONEX 1 Pcs	PCS	0.00	18%	0.01
	FREE GIFT ITEM - 4821					

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

Other Charges	Total
	10,338.68
	Total Other Charges : 0.36
	CGST TAX 930.48
	SGST TAX 930.48
	Rnd.Diff 0.36
Total Cases : 14	<b>Net Amount : -Rs 12,200.00</b>

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

Rupees Twelve Thousand Two Hundred Only.

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**For SHREE TADKESHWAR AGRO FOOD PRODUCT**

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