

Original**GST INVOICE**

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s **MAA JAGDAMBA TRADERS**
DHOLPURMobile No. :- **8003505599****DHOLPUR**
RajasthanPIN Code :
Code : **08**GST No. **UnRegistered**Station **DHOLPUR**Broker / A.S.M **ALWAR ASM**Invoice No. **SD/2023-24/452** Date : 03-Jun-2023

Challan No. Date : 03-Jun-2023

Batch No. :

Deliver At **DHOLPUR**Transport **BALI TRANSPORT**

G.R. No. : 668342

Truck No. :

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

SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
1	SHRI ADVANCE RED 3 KG DETERGENT - 34029011	20 BAGS X 10	Pcs 200.0	PCS	101.69 @PCS	18%	20,338.98
2	SHRI ADVANCE RED 5 KG POLY DETERGENT - 34029011	5 BAGS X 6	Pcs 30.0	PCS	169.49 @PCS	18%	5,084.75
3	SHRI ADVANCE RED 125 GM DETERGENT - 34029011	15 BAGS X 100	Pcs 1,500.0	PCS	4.77 @PCS	18%	7,150.35
4	DHADKAN POPULAR 2.800 GM +200 GM DETERGENT - 34029011	5 BAGS X 10	Pcs 50.0	PCS	66.10 @PCS	18%	3,305.09
5	DHADKAN 1 KG POUCH DETERGENT - 34029011	10 BAGS X 30	Pcs 300.0	PCS	23.73 @PCS	18%	7,118.64
6	DHADKAN 2.5 KG POUCH DETERGENT - 34029011	5 BAGS X 12	Pcs 60.0	PCS	59.32 @PCS	18%	3,559.32
7	BAR DISHWASH DHADKAN 150G SET DISHWASH BAR - 34029011	5 CASE X 80	Pcs 400.0	PCS	3.81 @PCS	18%	1,525.44
Total Quantity in KG / LTR 1,597.50							
RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR							
Other Charges				Total		:	48,082.57
				Total Other Charges		:	0.00
				CGST TAX			4,327.44
				SGST TAX			4,327.44
				Rnd.Diff			-0.45
Total Cases : 65				Net Amount		:	-Rs 56,737.00

Net Amount Payable (In Words) :

Rupees Fifty Six Thousand Seven Hundred Thirty Seven Only.

ACK No.

Date 1/1/1975 00:00:00

IRN No

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	48,082.57	4,327.44	4,327.44

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory

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