

ORIGINAL

## GST INVOICE

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



M/s **DEEPAK TRADERS MAHUA**  
**MAHAWA NEAR OLD HOSPITAL, MAHAWA**

## MAHUA

GST No. **08AQCPK4730F1Z3**  
Station **MAHUA**  
Broker **JAIPUR ASM**

Invoice No. **SD/2023-24/2292** Date : 09-Feb-2024  
Challan No. Date : 09-Feb-2024  
Batch No. :  
Deliver At **MAHUA**  
Transport **BAYANA BHARTPUR TRANSPORT**  
G.R. No. :  
Truck No. :  
Sales Rep. : **JAIPUR OUTER 1**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHRI ADVANCE RED 100 GM DETERGENT - 34029011	35BAGSX 100 Pcs	3,500 PCS	4.15	18%	14,533.75



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

Other Charges	Total
	14,533.75
	Total Other Charges : 0.17
	CGST TAX 1,308.04
	SGST TAX 1,308.04
	Rnd.Diff 0.17
Total Cases : 35	<b>Net Amount : -Rs 17,150.00</b>

## Net Amount Payable (In Words) :

Rupees Seventeen Thousand One Hundred Fifty Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	14,533.75	1,308.04	1,308.04

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



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Other Charges				Total	:	14,533.75
				Total Other Charges	:	0.17
				CGST TAX		1,308.04
				SGST TAX		1,308.04
Total Cases : 35				Rnd.Diff		0.17
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