

ORIGINAL

## GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **KOTHARI TRADERS ARNOD**  
**BUS STANDARNOD, ARNOD**

## ARNOD

GST No. **08AKDPK6453G1Z4**Station **ARNOD**Broker **BHILWARA ASM**Invoice No. **SD/2023-24/2349** Date : 19-Feb-2024

Challan No. Date : 19-Feb-2024

Batch No. :

Deliver At **ARNOD**Transport **BALAJI GOLDAN TRANSPORT**

G.R. No. :

Truck No. :

Sales Rep. : **RAJSAMAND S.O**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	10 BAGSX 30 Pcs	300 PCS	35.59	18%	10,677.96
2	SHRI ADVANCE RED 300 GM DETERGENT - 34029011	10 BAGSX 100 Pcs	1,000 PCS	11.69	18%	11,694.90
3	SHRI ADVANCE RED 125 GM DETERGENT - 34029011	5 BAGSX 100 Pcs	500 PCS	4.98	18%	2,489.40
4	BAR DISHWASHKLEAN BOLD 200 GM DISHWASH BAR - 34029011	3 CASEX 60 Pcs	180 PCS	5.93	18%	1,067.80
5	BAR DISHWASH K. BOLD 150GM SET DISHWASH BAR - 34029011	3 CASEX 80 Pcs	240 PCS	4.45	18%	1,067.81
6	CAKE DETERGENT KLEANBOLD 160 G DETERGENT CAKE - 34029011	2 CASEX 68 Pcs	136 PCS	6.10	18%	829.83
7	WHITE KLEAN BOLD DET CAKE 180G	4 CASEX 30 Pcs	120 PCS	5.64	18%	677.29

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

Other Charges	Total
	29,847.38
	Total Other Charges : 0.10
	CGST TAX 2,686.26
	SGST TAX 2,686.26
	Rnd.Diff 0.10
Total Cases : 40	<b>Net Amount : -Rs 35,220.00</b>

## Net Amount Payable (In Words) :

Rupees Thirty Five Thousand Two Hundred Twenty  
 Only.

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

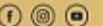
HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	29,847.36	2,686.26	2,686.26
4821	CGST 9.0%+SGST 9.0%	0.02		

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



GST No. : 08AHIPG0622K1ZI



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**BUS STANDARNOD, ARNOD**

## ARNOD

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Broker **BHILWARA ASM**

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Challan No. Date : 19-Feb-2024  
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Transport **BALAJI GOLDAN TRANSPORT**  
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SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
8	DETERGENT CAKE - 34029011 TUB KLEAN BOLD 500 GM DISHWASH - 34029011	3CASEX 24 Pcs	72 PCS	18.64	18%	1,342.37
9	STAFF PAD PRINTED FREE GIFT ITEM - 4821	0NONEX 1 Pcs	PCS	0.00	18%	0.01
10	STAFF PRINTED PEN FREE GIFT ITEM - 4821	0NONEX 1 Pcs	PCS	0.00	18%	0.01

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