

ORIGINAL

GST INVOICE

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



M/s **GARG BROTHERS**
Garg Brothers0000Karauli, Bhudara
Bazar

KARAULI

GST No. **08AUBPG3878P1Z0**
Station **KARAULI**
Broker

Invoice No. **SD/2023-24/2301** Date : 10-Feb-2024
Challan No. Date : 10-Feb-2024
Batch No. :
Deliver At **KARAULI**
Transport **MARUTI TRANSPORT**
G.R. No. :
Truck No. :
Sales Rep. : **BHARATPUR H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	KLEAN BOLD PINK DETERGENT 100 GM DETERGENT - 34029011	1 BAGSX 100 Pcs	100 PCS	0.01	18%	0.50
2	STAFP PAD PRINTED FREE GIFT ITEM - 4821	0 NONEX 1 Pcs	PCS	0.00	18%	0.01
3	STAFP PRINTED PEN FREE GIFT ITEM - 4821	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		
		:	0.52
	Total Other Charges	:	0.38
	CGST TAX		0.05
	SGST TAX		0.05
	Rnd.Diff		0.38
Total Cases : 1	Net Amount	:	-Rs 1.00

Net Amount Payable (In Words) :

Rupees One Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	0.50	0.05	0.05
4821	CGST 9.0%+SGST 9.0%	0.02		

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. Subjet 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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