

ORIGINAL

GST INVOICE

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

M/s **SHRI KRISHNA MARKETING****SAWAI MADHOPUR**

GST No. **08AVYPS0588G1ZP**
Station **SAWAI MADHOPUR**
Broker

Invoice No. **SD/2023-24/2605** Date : 29-Mar-2024
Challan No. Date : 29-Mar-2024
Batch No. :
Deliver At **SAWAI MADHO**
Transport **SELF**
G.R. No. :
Truck No : **RJ41GA6026**
Sales Rep. : **JAIPUR OUTER 1**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	BAR DISHWASH K. BOLD 150GM SET DISHWASH BAR - 34029011	240 CASEX 80 Pcs	19,200 PCS	4.45	18%	85,423.72
2	BAR DISHWASHKLEAN BOLD 200 GM DISHWASH BAR - 34029011	10 CASEX 60 Pcs	600 PCS	5.93	18%	3,559.32
3	STAFF PAD PRINTED FREE GIFT ITEM - 4821	0 NONEX 1 Pcs	PCS	0.00	18%	0.01
4	STAFF PRINTED PEN FREE GIFT ITEM - 4821	0 NONEX 1 Pcs	PCS	0.00	18%	0.01
5	STAFF BROCHURE FREE GIFT ITEM - 4821	0 NONEX 1 Pcs	PCS	0.01	18%	0.01

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

Other Charges	Total
	88,983.07
Total Other Charges :	-0.01
CGST TAX	8,008.47
SGST TAX	8,008.47
Rnd.Diff	-0.01
Net Amount	-Rs 105,000.00

Net Amount Payable (In Words) :

Rupees One Lakh Five Thousand Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	88,983.04	8,008.47	8,008.47
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.

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory

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.)

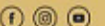
Mob: + 91 9414062804/ 9829032422

E-mail: care@tadkeshwarfoods.com

Please call us at : Customer care No.: +91 9785 857 775, +91 9983 640 008



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Other Charges				Total	:	88,983.07
				Total Other Charges	:	-0.01
				CGST TAX		8,008.47
				SGST TAX		8,008.47
Total Cases : 250				Rnd.Diff		-0.01
				Net Amount	:	-Rs 105,000.00

Net Amount Payable (In Words) :

Rupees One Lakh Five Thousand Only.

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