

ORIGINAL

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

M/s **NAVYA ENTERPRISES**
KHANDELA**KHANDELA**GST No. **UnRegistered**
Station **KHANDELA**
BrokerInvoice No. **SD/2023-24/2459** Date : 02-Mar-2024

Challan No. Date : 02-Mar-2024

Batch No. :

Deliver At KHANDELA

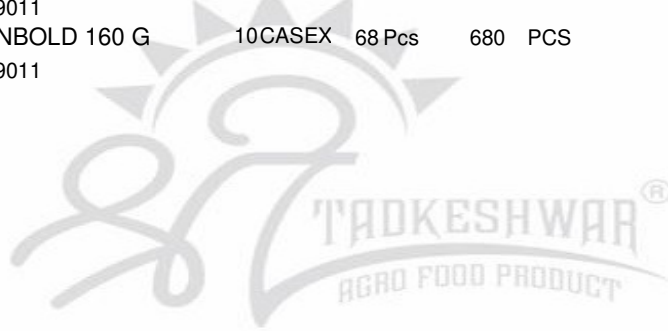
Transport MOHIT GOLDEN TR. COMPANY

G.R. No. :

Truck No. :

Sales Rep. : SIKAR H.Q

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	KLEAN BOLD DETERGENT PINK 500 GM P DETERGENT - 34029011	7BAGSX 60 Pcs	420 PCS	19.92	18%	8,364.38
2	CAKE DETERGENT KLEANBOLD 160 G DETERGENT CAKE - 34029011	10CASEX 68 Pcs	680 PCS	6.10	18%	4,149.16



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

Other Charges	Total
	12,513.54
Total Other Charges :	0.04
CGST TAX	1,126.21
SGST TAX	1,126.21
Rnd.Diff	0.04
Net Amount :	-Rs 14,766.00

Total Cases : 17

Net Amount Payable (In Words) :

Rupees Fourteen Thousand Seven Hundred Sixty Six
Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	12,513.54	1,126.21	1,126.21

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.

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:2587034Factory 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

