

ORIGINAL

GST INVOICE

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



M/s **GAYATRI DISTRIBUTORS**
NEW COLONY LALSOT, NEW COLONY

LALSOAT

GST No. **08DQEPS4382C1ZO**
Station **LALSOAT**
Broker

Invoice No. **SD/2023-24/2343** Date : 17-Feb-2024
Challan No. Date : 17-Feb-2024
Batch No. :
Deliver At **LALSOAT**
Transport **BALI TRANSPORT**
G.R. No. :
Truck No. :
Sales Rep. : **GHANSHYAM SHARMA A.S.M**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	KLEAN BOLD PINK DETERGENT 1KG DETERGENT - 34029011	3 BAGSX 30 Pcs	90 PCS	38.14	18%	3,432.20
2	KLEAN BOLD PINK DETERGENT 100 GM DETERGENT - 34029011	5 BAGSX 100 Pcs	500 PCS	4.41	18%	2,203.40
3	TUB KLEAN BOLD 1 KG DISHWASH - 34029011	1 CASEX 12 Pcs	12 PCS	32.20	18%	386.44
4	TUB KLEAN BOLD 500 GM DISHWASH - 34029011	1 CASEX 24 Pcs	24 PCS	18.64	18%	447.46
5	CAKE DETERGENT KLEANBOLD 160 G DETERGENT CAKE - 34029011	1 CASEX 68 Pcs	68 PCS	6.10	18%	414.92
6	BAR DISHWASH K. BOLD 150GM SET DISHWASH BAR - 34029011	5 CASEX 80 Pcs	400 PCS	4.45	18%	1,779.68

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

Other Charges	Total
	8,664.10
Total Other Charges :	0.36
CGST TAX	779.77
SGST TAX	779.77
Rnd.Diff	0.36
Net Amount :	-Rs 10,224.00

Net Amount Payable (In Words) :

Rupees Ten Thousand Two Hundred Twenty Four Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	8,664.10	779.77	779.77

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



GST No. : 08AHIPG0622K1ZI

ORIGINAL

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **GAYATRI DISTRIBUTORS**
NEW COLONY LALSOT, NEW COLONY

LALSOATGST No. **08DQEPS4382C1ZO**Station **LALSOAT**

Broker

Invoice No. **SD/2023-24/2343** Date : 17-Feb-2024

Challan No. Date : 17-Feb-2024

Batch No. :

Deliver At **LALSOAT**Transport **BALI TRANSPORT**

G.R. No. :

Truck No :

Sales Rep. : **GHANSHYAM SHARMA A.S.M**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR						
Other Charges				Total	:	8,664.10
				Total Other Charges	:	0.36
				CGST TAX		779.77
				SGST TAX		779.77
				Rnd.Diff		0.36
Total Cases : 16				Net Amount	:	-Rs 10,224.00

Net Amount Payable (In Words) :

Rupees Ten Thousand Two Hundred Twenty Four Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	8,664.10	779.77	779.77

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: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**