

ORIGINAL

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **TARA PAWAN KIRANA STORE**
VILL-RAMBASTEH-GOVINDGARH Govindgarh
Alwar, NEAR MANIAR MASJID

GOVINDGARH ALWAR

GST No. 08BVNPK7117D1ZI

Station **GOVINDGARH ALWAR**Broker **ALWAR ASM**Invoice No. **SD/2023-24/2347** Date : 17-Feb-2024

Challan No. Date : 17-Feb-2024

Batch No. :

Deliver At GOVINDGARH(

Transport SELF

G.R. No. :

Truck No. :

Sales Rep. : ALWAR H.Q

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHRI ADVANCE RED 3 KG DETERGENT - 34029011	28 BAGSX 10 Pcs	280 PCS	106.78	18%	29,898.29
2	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	35 BAGSX 30 Pcs	1,050 PCS	35.59	18%	37,372.86
3	SHRI ADVANCE RED 5 KG POLY DETERGENT - 34029011	10 BAGSX 6 Pcs	60 PCS	177.97	18%	10,677.96
4	SHRI ADVANCE RED 500 GM DETERGENT - 34029011	10 BAGSX 60 Pcs	600 PCS	18.64	18%	11,186.40
5	SHRI ADVANCE RED 100 GM DETERGENT - 34029011	60 BAGSX 100 Pcs	6,000 PCS	4.15	18%	24,915.00
6	BAR DISHWASH K.BOLD 115 GM SET DISHWASH BAR - 34029011	20 CASEX 96 Pcs	1,920 PCS	3.61	18%	6,923.33
7	STAFF PAD PRINTED	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
	120,974.26
Total Other Charges :	0.40
CGST TAX	10,887.67
SGST TAX	10,887.67
Rnd.Diff	0.40
Net Amount	-Rs 142,750.00

Net Amount Payable (In Words) :

Rupees One Lakh Forty Two Thousand Seven Hundred
 Fifty 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

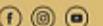
HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	120,973.84	10,887.66	10,887.66
4821	CGST 9.0%+SGST 9.0%	0.02		
15119010	CGST 2.5%+SGST 2.5%	0.40	0.01	0.01

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



GST No. : 08AHIPG0622K1ZI



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Alwar, NEAR MANIAR MASJID

GOVINDGARH ALWARGST No. **08BVNPK7117D1ZI**Station **GOVINDGARH ALWAR**Broker **ALWAR ASM**Invoice No. **SD/2023-24/2347** Date : 17-Feb-2024

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SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
8	FREE GIFT ITEM - 4821 STAFF PRINTED PEN	0NONEX 1 Pcs	PCS	0.00	18%	0.01
9	FREE GIFT ITEM - 4821 STAFF T-SHIRT	0NONEX 1 Pcs	PCS	0.04	5 %	0.40
	FREE GIFT ITEM - 15119010					

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Other Charges	Total
	: 120,974.26
	Total Other Charges : 0.40
	CGST TAX 10,887.67
	SGST TAX 10,887.67
	Rnd.Diff 0.40
Total Cases : 163	Net Amount : -Rs 142,750.00

Net Amount Payable (In Words) :

Rupees One Lakh Forty Two Thousand Seven Hundred
 Fifty Only.

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