

ORIGINAL

## GST INVOICE

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



M/s **SHIV SHAKTI SAI AGENCY**  
**NEAR GOUR DHARMSHALA, PURANI**  
**AABADI, SHRIGANGANAR**

**SHRI GANGA NAGAR**

GST No. **UnRegistered**  
Station **SHRI GANGA NAGAR**  
Broker **R.S.M (RAJASTHAN)**

Invoice No. **SD/2023-24/2540** Date : 18-Mar-2024  
Challan No. Date : 18-Mar-2024  
Batch No. :  
Deliver At **SHRI GANGA N**  
Transport **K.R. GOLDAN TRANSPORT**  
G.R. No. :  
Truck No. :  
Sales Rep. : **MANISH BHATIA A.S.M**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	KLEAN BOLD MATIC 3 KG DETERGENT - 34029011	3BAGSX 10 Pcs	30 PCS	132.20	18%	3,966.10
2	KLEAN BOLD MATIC 1 KG DETERGENT - 34029011	10BAGSX 30 Pcs	300 PCS	44.07	18%	13,220.34
3	KLEAN BOLD MATIC 500 GM DETERGENT - 34029011	3BAGSX 30 Pcs	90 PCS	45.76	18%	4,118.64
4	KLEAN BOLD MATIC 100 GM DETERGENT - 34029011	4BAGSX 100 Pcs	400 PCS	5.00	18%	2,000.00
5	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	5BAGSX 30 Pcs	150 PCS	35.59	18%	5,338.98
6	SHRI ADVANCE RED 500 GM DETERGENT - 34029011	3BAGSX 60 Pcs	180 PCS	18.64	18%	3,355.92
7	TUB KLEAN BOLD 1 KG	5CASEX 12 Pcs	60 PCS	32.20	18%	1,932.20

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

Other Charges	Total
	36,669.84
	Total Other Charges : -0.42
	CGST TAX 3,300.29
	SGST TAX 3,300.29
	Rnd.Diff -0.42
Total Cases : 40	<b>Net Amount : -Rs 43,270.00</b>

**Net Amount Payable (In Words) :**

Rupees Forty Three Thousand Two Hundred Seventy  
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. 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

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	36,669.81	3,300.29	3,300.29
4821	CGST 9.0%+SGST 9.0%	0.03		

**For SHREE TADKESHWAR AGRO FOOD PRODUCT**

Authorised Signatory



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SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
8	DISHWASH - 34029011 TUB KLEAN BOLD 500 GM PRINTED	3CASEX 24 Pcs	72 PCS	18.64	18%	1,342.37
9	DISHWASH - 34029011 BAR DISHWASH K. BOLD 150GM SET	2CASEX 80 Pcs	160 PCS	4.45	18%	711.87
10	DISHWASH BAR - 34029011 CAKE DETERGENT DHADKAN 180 GM	2CASEX 64 Pcs	128 PCS	5.34	18%	683.39
11	DETERGENT CAKE - 34029011 STAPF Dangler	0NONEX 1 Pcs	PCS	0.01	18%	0.01
12	FREE GIFT ITEM - 4821 STAPF PAD PRINTED	0NONEX 1 Pcs	PCS	0.00	18%	0.01
13	FREE GIFT ITEM - 4821 STAPF PRINTED PEN	0NONEX 1 Pcs	PCS	0.00	18%	0.01
	FREE GIFT ITEM - 4821					

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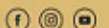
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				Total Other Charges	:	-0.42
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