

ORIGINAL

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **M.D. MARKETING**
445SCHEME NO-2ALWAR, LAJPAT NAGAR

ALWAR

GST No. **08EJPPK1008A1ZL**Station **ALWAR**Broker **ALWAR ASM**Invoice No. **SD/2023-24/2320** Date : 13-Feb-2024

Challan No. Date : 13-Feb-2024

Batch No. :

Deliver At **ALWAR**Transport **TIRUPATI FREIGHT CARRIER**G.R. No. : **58185**

Truck No :

Sales Rep. : **ALWAR H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	KLEAN BOLD PINK DETERGENT 100 GM DETERGENT - 34029011	1 BAGSX 100 Pcs	100 PCS	0.01	18%	0.50



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

Other Charges	Total
	: 0.50
	Total Other Charges : 0.40
	CGST TAX 0.05
	SGST TAX 0.05
	Rnd.Diff 0.40
Total Cases : 1	Net Amount : -Rs 1.00

Net Amount Payable (In Words) :

Rupees One Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	0.50	0.05	0.05

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.)

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