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



PRADEEP KIRANA STORE

TRIPOLIYA BAZARCHOMU, CHOMU

GST No. **08AAYPA6160B1ZS**

Station **CHOMU** Broker **JAIPUR ASM**

CHOMU

Invoice No. SD/2023-24/2294 Date : 09-Feb-2024

Challan No. Date 09-Feb-2024

Batch No.:

CHOMU Deliver At

RAJESH TRANSPORT Transport

G.R. No.: Truck No:

Sales Rep.: JAIPUR OUTER 1

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	KLEAN BOLD MATIC 3 KG	1 BAGSX 10 Pcs	10 PCS	132.20	18%	1,322.03
	DETERGENT - 34029011					
2	KLEAN BOLD MATIC 1 KG	7BAGSX 30 Pcs	210 PCS	44.07	18%	9,254.24
	DETERGENT - 34029011					
3	KLEAN BOLD PINK DETERGENT 1KG	7BAGSX 30 Pcs	210 PCS	38.14	18%	8,008.48
	DETERGENT - 34029011					

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

Other Charges	Total :	18,584.75
	Total Other Charges :	0.01
	CGST TAX	1,672.62
	SGST TAX	1,672.62
Total Cases: 15	Rnd.Diff Net Amount :	0.01 -Rs 21,930.00

HSN CODE

34029011

Tax

Description

CGST 9.0%+SGST 9.0% 18,584.75

Net Amount Payable (In Words):

Only.

www.tadkeshwarfoods.com

Rupees Twenty One Thousand Nine Hundred Thirty

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

Assessable

Value

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

Authorised Signatory

CGST

Value

1,672.62



Page 1 of 2





SGST

Value

1,672.62

ORIGINAL

GST INVOICE

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



Ws PRADEEP KIRANA STORE TRIPOLIYA BAZARCHOMU, CHOMU

Invoice No. SD/2023-24/2294 Date : 09-Feb-2024

Challan No.

Date : 09-Feb-2024

Amount

GST Rate

Batch No.:

Deliver At CHOMU

Transport RAJESH TRANSPORT

G.R. No. :

Truck No:

Qty. (in Pcs)

Sales Rep.: JAIPUR OUTER 1

Rate (@Pcs

сноми

SNo.

GST No. 08AAYPA6160B1ZS

Station CHOMU
Broker JAIPUR ASM

Particulars

Cartoon Packing

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

Other Charges	Total :	18,584.75
	Total Other Charges :	0.01
	CGST TAX	1,672.62
	SGST TAX	1,672.62
Total Cases: 15	Rnd.Diff Net Amount :	0.01 -Rs 21,930.00

Net Amount Payable (In Words):

 HSN CODE
 Tax Description
 Assessable Value
 CGST Value
 SGST Value

 34029011
 CGST 9.0%+SGST 9.0%
 18,584.75
 1,672.62
 1,672.62

Rupees Twenty One Thousand Nine Hundred Thirty Only.

www.tadkeshwarfoods.com

- 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

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

Authorised Signatory



Page 2 of 2



