

ORIGINAL

GST INVOICE

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



M/s **SANWAR MAL SAINI**
MAHAROLI

MAHAROLI

GST No. **Unknown**
Station **MAHAROLI**
Broker

Invoice No. **SD/2023-24/2296** Date : 10-Feb-2024
Challan No. Date : 10-Feb-2024
Batch No. :
Deliver At **REENGUS**
Transport **VYASH TRANSPORT**
G.R. No. :
Truck No. :
Sales Rep. :

| SNo. | Particulars | Cartoon Packing | Qty. (in Pcs) | Rate (@Pcs | GST Rate | Amount |
|------|--|-----------------|---------------|------------|----------|--------|
| 1 | DHADKAN POPULAR 1 KG POUCH DETERGENT - 34029011 | 1 BAGSX 30 Pcs | 30 PCS | 23.73 | 18% | 711.86 |
| 2 | TUB KEDAWAT 1 KG PRINTED DISHWASH - 34029011 | 1 CASEX 12 Pcs | 12 PCS | 32.20 | 18% | 386.44 |
| 3 | TUB KEDAWAT 500 GM PRINTED DISHWASH - 34029011 | 1 CASEX 24 Pcs | 24 PCS | 18.64 | 18% | 447.46 |
| 4 | KLEAN BOLD MATIC 100 GM DETERGENT - 34029011 | 1 BAGSX 100 Pcs | 100 PCS | 5.00 | 18% | 500.00 |
| 5 | BAR DISHWASHKLEAN BOLD 200 GM DISHWASH BAR - 34029011 | 1 CASEX 60 Pcs | 60 PCS | 5.93 | 18% | 355.93 |

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

| Other Charges | Total |
|-----------------|----------------------------------|
| | : 2,401.69 |
| | Total Other Charges : 0.01 |
| | CGST TAX 216.15 |
| | SGST TAX 216.15 |
| | Rnd.Diff 0.01 |
| Total Cases : 5 | Net Amount : -Rs 2,834.00 |

Net Amount Payable (In Words) :

Rupees Two Thousand Eight Hundred Thirty Four Only.

| HSN CODE | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 34029011 | CGST 9.0%+SGST 9.0% | 2,401.69 | 216.15 | 216.15 |

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

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



GST No. : 08AHIPG0622K1ZI



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GST INVOICE

FSSAI Lic No.: 10012013000355
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