

Original

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s **SAWARIYA SALES**

Mobile No. :- **9309335122**

**OSIAN**

**Rajasthan**

GST No. **08AFHPG8873R1ZG**

Station **OSIAN**

Broker / A.S.M

PIN Code : **342303**

Code : **08**

Invoice No. **SD/2023-24/2268** Date : 05-Feb-2024

Challan No. Date : 05-Feb-2024

Batch No. :

Deliver At **OSIAN**

Transport **SAINIK EXPRESS TR**

G.R. No. : 43199

Truck No. :

Sales Rep. : **JODHPUR H.Q**

SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
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1	DHADKAN POPULAR 2.800 GM +200 GM DETERGENT - 34029011	10 BAGS X 10	Pcs 100.0	PCS	71.19 @PCS	18%	7,118.64
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Total Quantity in KG / LTR **300.00**

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

Other Charges

Total : 7,118.64

Total Other Charges : 0.00

CGST TAX 640.68

SGST TAX 640.68

Total Cases : 10

Rnd.Diff 0.00

Net Amount : -Rs 8,400.00

Net Amount Payable (In Words) :

Rupees Eight Thousand Four Hundred Only.

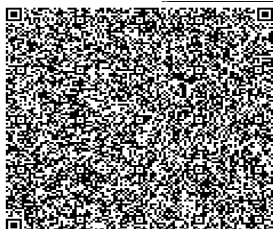
HSN CODE

Tax  
Description

Assessable  
Value

CGST  
Value

SGST  
Value



ACK No. 172414344465603

Date 2/5/2024 00:00:00

IRN No 3cbf59d6aa4c83fa4f9f83e58e701640da24f8  
8d9777fa605de22099516e24fa

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory

1. Subject to Jaipur Jurisdiction Only.
2. E & O. E.