

ORIGINAL

GST INVOICE

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



M/s **SONU TRADERS**
SHAHUPURA, JAIPUR

SHAHUPURA

GST No. **08AKLPA7798J2ZG**
Station **SHAHUPURA**
Broker **JAIPUR ASM**

Invoice No. **SD/2023-24/2428** Date : 28-Feb-2024
Challan No. Date : 28-Feb-2024
Batch No. :
Deliver At **SHAHUPURA**
Transport **RAJ LAXMI**
G.R. No. : **61268**
Truck No :
Sales Rep. : **JAIPUR OUTER 1**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	10 BAGSX 30 Pcs	300 PCS	35.59	18%	10,677.96
2	STAFP PAD PRINTED FREE GIFT ITEM - 4821	0 NONEX 1 Pcs	PCS	0.01	18%	0.09
3	STAFP PRINTED PEN FREE GIFT ITEM - 4821	0 NONEX 1 Pcs	PCS	0.01	18%	0.04

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

Other Charges	Total
	10,678.09
Total Other Charges :	-0.15
CGST TAX	961.03
SGST TAX	961.03
Rnd.Diff	-0.15
Net Amount	-Rs 12,600.00
Total Cases : 10	

Net Amount Payable (In Words):

Rupees Twelve Thousand Six Hundred Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	10,677.96	961.02	961.02
4821	CGST 9.0%+SGST 9.0%	0.13	0.01	0.01

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. Subject 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



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GST INVOICE

FSSAI Lic No.: 10012013000355
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M/s **SONU TRADERS**
SHAH PURA, JAIPUR

SHAH PURA

GST No. **08AKLPA7798J2ZG**
Station **SHAH PURA**
Broker **JAIPUR ASM**

Invoice No. **SD/2023-24/2428** Date : 28-Feb-2024
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Deliver At **SHAH PURA**
Transport **RAJ LAXMI**
G.R. No. : **61268**
Truck No :
Sales Rep. : **JAIPUR OUTER 1**

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