

ORIGINAL

GST INVOICE

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



M/s **ATHARV SALES**
BARAN

BARAN

GST No. **UnRegistered**
Station **BARAN**
Broker

Invoice No. **SD/2022-23/631** Date : 22-Nov-2022
Challan No. Date : 22-Nov-2022
Batch No. :
Deliver At **BARAN**
Transport **JAIPUR - KOTA TR.**
G.R. No. : 105102608
Truck No. :
Sales Rep. : **SHIV KUMAR GUPTA SO**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	DHADKAN 1 KG POUCH DETERGENT - 34029011	10 BAGSX 30 Pcs	300 PCS	23.73	18%	7,118.64
2	DHADKAN 3 KG POUCH DETERGENT - 34029011	15 BAGSX 10 Pcs	150 PCS	71.19	18%	10,677.96
3	.DHADKAN 5 KG BAG DETERGENT - 34029011	10 BAGSX 6 Pcs	60 PCS	118.64	18%	7,118.64
4	DHADKAN DETERGENT 160 GM MRP-10R DETERGENT - 34029011	10 BAGSX 100 Pcs	1,000 PCS	4.47	18%	4,474.60
5	BAR DISHWASH DHADKAN 200 GM DISHWASH BAR - 34029011	3 CASEX 60 Pcs	180 PCS	5.08	18%	915.25
6	.TUB DHADKAN 1 KG DISHWASH - 34029011	5 CASEX 12 Pcs	60 PCS	25.42	18%	1,525.42
7	SHRI TADKESHWAR ADVANCE 1KG POUCE	5 BAGSX 30 Pcs	150 PCS	29.66	18%	4,449.15

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

Other Charges	Total
	36,279.66
Total Other Charges :	0.00
CGST TAX	3,265.17
SGST TAX	3,265.17
Rnd.Diff	0.00
Net Amount :	-Rs 42,810.00

Net Amount Payable (In Words) :

Rupees Forty Two Thousand Eight Hundred Ten Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	36,279.66	3,265.17	3,265.17

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.

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.)

Mob: + 91 9414062804/ 9829032422

E-mail: care@tadkeshwarfoods.com

Please call us at : Customer care No.: +91 9785 857 775, +91 9983 640 008



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	DETERGENT	- 34029011				



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

Other Charges	Total	:	36,279.66
	Total Other Charges	:	0.00
	CGST TAX		3,265.17
	SGST TAX		3,265.17
	Rnd.Diff		0.00
Total Cases : 58	Net Amount	:	-Rs 42,810.00

Net Amount Payable (In Words) :

Rupees Forty Two Thousand Eight Hundred Ten Only.

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34029011	CGST 9.0%+SGST 9.0%	36,279.66	3,265.17	3,265.17

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