

Original

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s **BALAJI SALES AGENCY**

Mobile No. :- **8078697983**

TATARPUR

Rajasthan

GST No. **08KTDPK2069H1ZE**

Station **TATARPUR**

Broker / A.S.M **ALWAR ASM**

PIN Code : **301404**

Code : **08**

Invoice No. **SD/2023-24/200** Date : 01-May-2023

Challan No. Date : 01-May-2023

Batch No. :

Deliver At **TATARPUR**

Transport **SHREE SHYAM TRANSPORT**

G.R. No. : 101673

Truck No. :

Sales Rep. : **ALWAR H.Q**

SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
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1	DHADKAN DETERGENT 130 GM DETERGENT - 34029011	20 BAGS X 100	Pcs 2,000.0	PCS	3.64 @PCS	18%	7,271.20
2	TUB DHADKAN 500 GM PRINTED DISHWASH - 34029011	5 CASE X 24	Pcs 120.0	PCS	15.25 @PCS	18%	1,830.50

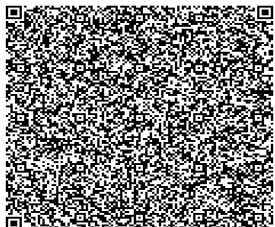
Total Quantity in KG / LTR **320.00**

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

Other Charges	Total	:	9,101.70
	Total Other Charges	:	0.00
	CGST TAX		819.16
	SGST TAX		819.16
	Rnd.Diff		-0.02
Total Cases : 25	Net Amount	:	-Rs 10,740.00

Net Amount Payable (In Words):

Rupees Ten Thousand Seven Hundred Forty Only.



ACK No. 172312722599468

Date 5/1/2023 00:00:00

IRN No 7fa7246743d78d927493c49c9276a623df31
6624467a7d66a63adc8aa8423c5c

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	9,101.70	819.16	819.16

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory

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