

ORIGINAL

## GST INVOICE

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



M/s **BAGHLA AGENCIE S**  
**MAIN MARKET VIJAY NAGAR**

**VIJAYNAGAR (GANGANAG**

GST No. **08CHTPR5542L1ZF**  
Station **VIJAYNAGAR (GANGANAG**  
Broker

Invoice No. **SD/2023-24/2350** Date : 19-Feb-2024  
Challan No. Date : 19-Feb-2024  
Batch No. :  
Deliver At **VIJAYNAGAR (**  
Transport **K.R. GOLDAN TRANSPORT**  
G.R. No. :  
Truck No. :  
Sales Rep. :

| SNo. | Particulars   | Cartoon Packing | Qty. (in Pcs) | Rate (@Pcs | GST Rate | Amount   |
|------|---|-----------------|---------------|------------|----------|----------|
| 1    | SHRI ADVANCE RED POWDER 1KG<br>DETERGENT - 34029011       | 5 BAGSX 30 Pcs  | 150 PCS       | 35.59      | 18%      | 5,338.98 |
| 2    | KLEAN BOLD MATIC 1 KG<br>DETERGENT - 34029011             | 5 BAGSX 30 Pcs  | 150 PCS       | 44.07      | 18%      | 6,610.17 |
| 3    | KLEAN BOLD MATIC 500 GM<br>DETERGENT - 34029011           | 5 BAGSX 30 Pcs  | 150 PCS       | 45.76      | 18%      | 6,864.41 |
| 4    | KLEAN BOLD MATIC 100 GM<br>DETERGENT - 34029011           | 5 BAGSX 100 Pcs | 500 PCS       | 5.00       | 18%      | 2,500.00 |
| 5    | BAR DISHWASH K. BOLD 150GM SET<br>DISHWASH BAR - 34029011 | 5 CASEX 80 Pcs  | 400 PCS       | 4.45       | 18%      | 1,779.68 |
| 6    | TUB KLEAN BOLD 500 GM<br>DISHWASH - 34029011              | 3 CASEX 24 Pcs  | 72 PCS        | 18.64      | 18%      | 1,342.37 |
| 7    | TUB DHADKAN 500 GM PRINTED                                | 3 CASEX 24 Pcs  | 72 PCS        | 15.25      | 18%      | 1,098.30 |

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

| Other Charges         | Total                |
|-----------------------|----------------------|
|                       | 25,533.94            |
| Total Other Charges : | -0.06                |
| CGST TAX              | 2,298.06             |
| SGST TAX              | 2,298.06             |
| Rnd.Diff              | -0.06                |
| <b>Net Amount</b> :   | <b>-Rs 30,130.00</b> |

**Net Amount Payable (In Words) :**

Rupees Thirty Thousand One Hundred Thirty Only.

| HSN CODE | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 34029011 | CGST 9.0%+SGST 9.0% | 25,533.91        | 2,298.06   | 2,298.06   |
| 4821     | CGST 9.0%+SGST 9.0% | 0.03             |            |            |

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

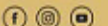
Please call us at : Customer care No.: +91 9785 857 775, +91 9983 640 008

**For SHREE TADKESHWAR AGRO FOOD PRODUCT**

Authorised Signatory



GST No. : 08AHIPG0622K1ZI



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GST NO 08AHIPG0622K1ZI  
PAN NO AHIPG0622K



M/s **BAGHLA AGENCIE S**  
**MAIN MARKET VIJAY NAGAR**

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G.R. No. :  
Truck No :  
Sales Rep. :

| SNo. | Particulars   | Cartoon Packing | Qty. (in Pcs) | Rate (@Pcs | GST Rate | Amount |
|------|---|-----------------|---------------|------------|----------|--------|
| 8    | DISHWASH - 34029011<br>STAPF DANGLER<br>FREE GIFT ITEM - 4821 | 0NONEX 1 Pcs    | PCS           | 0.00       | 18%      | 0.01   |
| 9    | STAFF PAD PRINTED<br>FREE GIFT ITEM - 4821                    | 0NONEX 1 Pcs    | PCS           | 0.00       | 18%      | 0.01   |
| 10   | STAFF PRINTED PEN<br>FREE GIFT ITEM - 4821                    | 0NONEX 1 Pcs    | PCS           | 0.00       | 18%      | 0.01   |

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| Other Charges    | Total                             |
|------------------|-----------------------------------|
|                  | : 25,533.94                       |
|                  | Total Other Charges : -0.06       |
|                  | CGST TAX 2,298.06                 |
|                  | SGST TAX 2,298.06                 |
|                  | Rnd.Diff -0.06                    |
| Total Cases : 31 | <b>Net Amount : -Rs 30,130.00</b> |

**Net Amount Payable (In Words) :**

Rupees Thirty Thousand One Hundred Thirty Only.

| HSN CODE | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 34029011 | CGST 9.0%+SGST 9.0% | 25,533.91        | 2,298.06   | 2,298.06   |
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