

Original

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s **SHREE SHYAM FOOD PRODUCTS****BOYTAWALA JAIPUR****Mobile No. :- 9251714350****JAIPUR****Rajasthan**GST No. **08CGYPS6458J1Z6**Station **JAIPUR**

Broker / A.S.M

PIN Code : **302012**Code : **08**Invoice No. **SD/2023-24/2538** Date : 18-Mar-2024

Challan No. Date : 18-Mar-2024

Batch No. :

Deliver At **SARNA DUNGA**Transport **SELF**G.R. No. : **RJ14GP7844**

Truck No. :

Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
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1	SHRI ADVANCE RED 125 GM DETERGENT - 34029011	15 BAGS X 100	Pcs 1,500.0	PCS	4.98 @PCS	18%	7,468.20
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Total Quantity in KG / LTR 187.50**RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR****Other Charges****Total : 7,468.20**

Total Other Charges : 0.00

CGST TAX 672.14

SGST TAX 672.14

Total Cases : 15

Rnd.Diff -0.48

Net Amount : -Rs 8,812.00**Net Amount Payable (In Words):**

Rupees Eight Thousand Eight Hundred Twelve Only.

HSN CODE

Tax
DescriptionAssessable
ValueCGST
ValueSGST
Value

ACK No. 172414620508143

34029011

CGST 9.0%+SGST 9.0% 7,468.20

672.14

672.14

Date 3/18/2024 00:00:00

For SHREE TADKESHWAR AGRO FOOD PRODUCTIRN No a54e5d3db34109928831538e2df55672129b
6bbf29027d3a78343e63d15a91b6

Authorised Signatory

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