

ORIGINAL

GST INVOICE

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

M/s **RAMESH KUMAR ANJANI KUMAR**Invoice No. **SD/2023-24/2340** Date : 17-Feb-2024

Challan No. Date : 17-Feb-2024

Batch No. :

Deliver At **CHURU**Transport **SARAN TRANSPORT COM.**

G.R. No. :

Truck No. :

Sales Rep. : **BIKANER H.Q****CHURU**GST No. **Unknown**Station **CHURU**Broker **GANGANAGAR ASM**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	DHADKAN 5 KG POLY DETERGENT - 34029011	1 BAGSX 6 Pcs	6 PCS	127.12	18%	762.71
2	DHADKAN 1 KG POUCH DETERGENT - 34029011	2 BAGSX 30 Pcs	60 PCS	25.42	18%	1,525.42
3	DHADKAN 500 GM POUCH DETERGENT - 34029011	2 BAGSX 60 Pcs	120 PCS	13.56	18%	1,627.12

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

Other Charges	Total
	: 3,915.25
	Total Other Charges : 0.01
	CGST TAX 352.37
	SGST TAX 352.37
	Rnd.Diff 0.01
Total Cases : 5	Net Amount : -Rs 4,620.00

Net Amount Payable (In Words) :

Rupees Four Thousand Six Hundred Twenty Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	3,915.25	352.37	352.37

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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