

ORIGINAL

GST INVOICE

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



M/s **MEENU TRADING COMPANY**
BHADRA

BHADRA

GST No. **08AQQPK2054E1ZU**
Station **BHADRA**
Broker **GANGANAGAR ASM**

Invoice No. **SD/2023-24/2295** Date : 09-Feb-2024
Challan No. Date : 09-Feb-2024
Batch No. :
Deliver At **BHADRA**
Transport **JAGDAMBA MEHTA CARRIERS**
G.R. No. :
Truck No. :
Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	KLEAN BOLD MATIC 3 KG DETERGENT - 34029011	15BAGSX 10 Pcs	150 PCS	132.20	18%	19,830.51
2	KLEAN BOLD MATIC 1 KG DETERGENT - 34029011	15BAGSX 30 Pcs	450 PCS	44.07	18%	19,830.51
3	TUB KLEAN BOLD 1 KG DISHWASH - 34029011	10CASEX 12 Pcs	120 PCS	32.20	18%	3,864.41

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

Other Charges	Total :	43,525.43
	Total Other Charges :	-0.03
	CGST TAX	3,917.30
	SGST TAX	3,917.30
	Rnd.Diff	-0.03
Total Cases : 40	Net Amount :	-Rs 51,360.00

Net Amount Payable (In Words) :

Rupees Fifty One Thousand Three Hundred Sixty Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	43,525.43	3,917.30	3,917.30

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

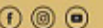
Please call us at : Customer care No.: +91 9785 857 775, +91 9983 640 008

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



GST No. : 08AHIPG0622K1ZI



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