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



Ws SUMIT TRADING COMPAN Y
NEAR SINDHI GURUDWARA

Invoice No. SD/2023-24/2342 Date : 17-Feb-2024

Date : 17-Feb-2024

Challan No. Batch No.:

Deliver At BHARATPUR

Transport BAYANA BHARTPUR TRANSPORT

G.R. No. : Truck No :

Sales Rep.: BHARATPUR H.Q

08ALMPA0381R1ZP BHARATPUR

Station BHARATPUR Broker JAIPUR ASM

**BHARATPUR** 

GST No.

SNo.	Particulars	Cartoon Pa	acking	Qty. (ir	Pcs)	Rate (@Pcs	GST Rate	Amount
1	DHADKAN POPULAR 2.5 KG POUCH	10BAGSX	12 Pcs	120	PCS	59.32	18%	7,118.64
	DETERGENT - 34029011							
2	DHADKAN POPULAR 1 KG POUCH	10BAGSX	30 Pcs	300	PCS	23.73	18%	7,118.64
	DETERGENT - 34029011		14					
3	STAFP PAD PRINTED	0 NONEX	1 Pcs		PCS	0.00	18%	0.01
	FREE GIFT ITEM _ 4821							
4	STAFP PRINTED PEN	0 NONEX	1 Pcs		PCS	0.00	18%	0.01
	FREE GIFT ITEM _ 4821	/ 100	ant	moi	TVITE	TD®		

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

Other Charges	Total :	14,237.30
	Total Other Charges :	-0.02
	CGST TAX	1,281.36
	SGST TAX	1,281.36
	Rnd.Diff	-0.02
Total Cases: 20	Net Amount :	-Rs 16,800.00

Net Amount Payable (In Words ):HSN CODE DescriptionTax DescriptionAssessable ValueCGST ValueSGST ValueRupees Sixteen Thousand Eight Hundred Only.34029011CGST 9.0%+SGST 9.0% 14,237.281,281.361,281.36

4821

- 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. Subjet to Jaipur Jurisdiction Only.
- 5. E & O. E.

## For SHREE TADKESHWAR AGRO FOOD PRODUCT

CGST 9.0%+SGST 9.0% 0.02

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

Authorised Signatory





Page 1 of 2

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



**SUMIT TRADING COMPAN Y NEAR SINDHI GURUDWARA** 

: 17-Feb-2024 Invoice No. SD/2023-24/2342 Date

Challan No. Date : 17-Feb-2024

Batch No.:

Deliver At **BHARATPUR** 

Transport BAYANA BHARTPUR TRANSPORT

G.R. No.: Truck No:

Sales Rep.: BHARATPUR H.Q

**BHARATPUR** 

GST No. 08ALMPA0381R1ZP Station **BHARATPUR** Broker **JAIPUR ASM** 

**GST Rate** Rate (@Pcs SNo. **Particulars** Cartoon Packing Qty. (in Pcs) Amount

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

Other Charges	Total :	
	Total Other Charges	-0.02
	CGST TAX	1,281.36
	SGST TAX	1,281.36
	Rnd.Diff	-0.02
Total Cases: 20	Net Amount	: -Rs 16,800.00

Assessable **CGST HSN CODE** Tax **SGST Net Amount Payable (In Words):** Description Value Value Value Rupees Sixteen Thousand Eight Hundred Only. 34029011 CGST 9.0%+SGST 9.0% 14,237.28 1,281.36 1,281.36 CGST 9.0%+SGST 9.0% 0.02

4821

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www.tadkeshwarfoods.com

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**Authorised Signatory** 



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