

ORIGINAL

GST INVOICE

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



M/s **T.R. SALES CORPORATION**
MAHENDRA GARH

MAHENDRAGARH

GST No. **06DJAPK8802C1ZL**
Station **MAHENDRAGARH**
Broker **ALWAR ASM**

Invoice No. **SD/2023-24/2316** Date : 13-Feb-2024
Challan No. Date : 13-Feb-2024
Batch No. :
Deliver At **MAHENDRAGA**
Transport **JAIPUR - NEEMRANA TR. COM.**
G.R. No. :
Truck No :
Sales Rep. : **SANJEEV YADAV A.S.M**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	DHADKAN 1 KG POUCH DETERGENT - 34029011	10BAGSX 30 Pcs	300 PCS	25.42	18%	7,627.11
2	DHADKAN 2 KG POUCH DETERGENT - 34029011	10BAGSX 15 Pcs	150 PCS	50.85	18%	7,627.11
3	BOPP BAG DHADKAN DETERGENT 30 KG PACKING MATERIAL - 3923	0NONEX 1 Pcs	PCS	0.01	18%	0.01

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

Other Charges	Total
	15,254.23
	Total Other Charges : 0.01
	IGST TAX 2,745.76
	Rnd.Diff 0.01
Total Cases : 20	Net Amount : -Rs 18,000.00

Net Amount Payable (In Words) :

Rupees Eighteen Thousand Only.

HSN CODE	Tax Description	Assessable Value	IGST Value
34029011	IGST 18.0%	15,254.22	2,745.76
3923	IGST 18.0%	0.01	

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

Authorised Signatory

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.)

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

