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



: 15-Mar-2024

Date: 15-Mar-2024

**MEHTA GENERAL STORE MORDI MALIYO KI DHANI PIPLAI TEH. THANAGAZI ALWAR** 

Challan No. Batch No.: Deliver At

Invoice No.

**THANAGAZI** 

SD/2023-24/2526 Date

**SELF** Transport

G.R. No.:

Truck No: RJ41GA6026

Sales Rep. :

Eway Bill No. 711413107182

**THANAGAZI** 

GST No. 08HTOPS9859F1ZI Station **THANAGAZI** 

Broker

SNo.	Particulars	Cartoon Pa	cking	Qty. (in	Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHRI ADVANCE RED 5 KG POLY	10BAGSX	6 Pcs	60	PCS	177.97	18%	10,677.96
	DETERGENT - 34029011							
2	SHRI ADVANCE RED 3 KG	12BAGSX	10 Pcs	120	PCS	106.78	18%	12,813.55
	DETERGENT - 34029011		1/4					
3	SHRI ADVANCE RED POWDER 1KG	35 BAGSX	30 Pcs	1,050	PCS	35.59	18%	37,372.86
	DETERGENT _ 34029011							
4	SHRI ADVANCE RED 500 GM	25BAGSX	60 Pcs	1,500	PCS	18.64	18%	27,966.00
	DETERGENT _ 34029011	/ ***	anz	mor	TTITE	T B		
5	SHRI ADVANCE RED 100 GM	15BAGSX 1	100 Pcs	1,500	PCS	4.15	18%	6,228.75
	DETERGENT _ 34029011				ana.			
6	DHADKAN POPULAR 2.5 KG POUCH	5BAGSX	12 Pcs	60	PCS	59.32	18%	3,559.32
	DETERGENT _ 34029011							
7	DHADKAN POPULAR 1 KG POUCH	2BAGSX	30 Pcs	60	PCS	23.73	18%	1,423.73

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

Other Charges		: 101,567.62
	Total Other Charges	: 0.18
	CGST TAX	9,141.10
	SGST TAX	9,141.10
	Rnd.Diff	0.18
Total Cases: 106	Net Amount	: -Rs 119,850.00

Net Amount Payable (In Words ):	HSN CODE	Tax Description	Assessable Value	Value	SGST Value
Rupees One Lakh Nineteen Thousand Eight Hundred	34029011	CGST 9.0%+SGST 9.0%	101,567.59	9,141.10	9,141.10
Fifty Only.	4821	CGST 9.0%+SGST 9.0%	0.02		

15119010

Fifty Only 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 2.5%+SGST 2.5% 0.01

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** 







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



15-Mar-2024

M/S MEHTA GENERAL STORE MORDI MALIYO KI DHANI PIPLAI TEH. THANAGAZI ALWAR

**THANAGAZI** 

GST No. **08HTOPS9859F1ZI** Station **THANAGAZI** 

Broker

Invoice No. SD/2023-24/2526 Date : 15-Mar-2024

Challan No. Date

Batch No.:

Deliver At THANAGAZI

Transport SELF

G.R. No.:

Truck No: RJ41GA6026

Sales Rep. :

Eway Bill No. 711413107182

SNo.	Particulars	Cartoon Pac	king	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
	DETERGENT - 34029011	A					
8	DHADKAN POPULAR 500GM POUCH	2BAGSX 6	60 Pcs	120 PCS	12.71	18%	1,525.42
	DETERGENT _ 34029011		1				
9	STAFP PAD PRINTED	0NONEX	1 Pcs	PCS	0.00	18%	0.01
	FREE GIFT ITEM _ 4821		15				
10	STAFP PRINTED PEN	0 NONEX	1 Pcs	PCS	0.00	18%	0.01
	FREE GIFT ITEM - 4821						
11	STAFP T-SHIRT	0 NONEX	1 Pcs	PCS	0.01	5 %	0.01
	FREE GIFT ITEM - 15119010	/ Th	4 N N	POH MY	lli		

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

Other Charges	Total	:	101,567.62
	Total Other Charg	ges :	0.18
	CGST TAX		9,141.10
	SGST TAX		9,141.10
Total Cases: 106	Rnd.Diff Net Amount	:	0.18 - <b>Rs 119,850.00</b>

**CGST HSN CODE** Tax Assessable **SGST** Net Amount Payable (In Words ): Description Value Value Value Rupees One Lakh Nineteen Thousand Eight Hundred 34029011 CGST 9.0%+SGST 9.0% 101,567.59 9,141.10 9,141.10 Fifty Only. 4821 CGST 9.0%+SGST 9.0% 0.02 1. Goods once sold are not returnable. 15119010 CGST 2.5%+SGST 2.5% 0.01

- 2. Payment should be by Draft/Crossed Cheque.
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www.tadkeshwarfoods.com

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Authorised Signatory



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