

Original**GST INVOICE**

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K

MSME NO. UDYAM-RJ-17-0039881

M/s **MAA JAGDAMBA TRADERS**
DHOLPURMobile No. :- **8003505599****DHOLPUR**
RajasthanPIN Code :
Code : **08**GST No. **UnRegistered**Station **DHOLPUR**Broker / A.S.M **ALWAR ASM**Invoice No. **SD/2023-24/123** Date : 20-Apr-2023

Challan No. Date : 20-Apr-2023

Batch No. :

Deliver At **DHOLPUR**Transport **BALI TRANSPORT**

G.R. No. : 644032

Truck No. :

Sales Rep. : **BHARATPUR H.Q**

SNo.	Particulars	Cartoon Packing	Qty.	Discount	Rate	GST Rate	Amount
1	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	5 BAGS X 30	Pcs 150.0	PCS	33.90 @PCS	18%	5,084.75
2	SHRI ADVANCE RED 3 KG DETERGENT - 34029011	5 BAGS X 10	Pcs 50.0	PCS	101.69 @PCS	18%	5,084.75
3	DHADKAN POPULAR 2.800 GM +200 GM DETERGENT - 34029011	30 BAGS X 10	Pcs 300.0	PCS	66.10 @PCS	18%	19,830.51
4	BAR DISHWASH DHADKAN 150G SET DISHWASH BAR - 34029011	5 CASE X 80	Pcs 400.0	PCS	3.81 @PCS	18%	1,525.44
5	BAR DISHWASH K. BOLD 150GM SET DISHWASH BAR - 34029011	3 CASE X 80	Pcs 240.0	PCS	4.45 @PCS	18%	1,067.81

Total Quantity in KG / LTR 1,296.00**RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR**

Other Charges	Total	:	32,593.26
	Total Other Charges	:	0.00
	CGST TAX		2,933.40
	SGST TAX		2,933.40
	Rnd.Diff		-0.06
	Net Amount	:	-Rs 38,460.00

Net Amount Payable (In Words):

Rupees Thirty Eight Thousand Four Hundred Sixty Only.

ACK No.

Date 1/1/1975 00:00:00

IRN No

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	32,593.26	2,933.40	2,933.40

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory

1. Subject to Jaipur Jurisdiction Only.
2. E & O. E.