

ORIGINAL

GST INVOICE

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



M/s **Om Rameshth Marbles Granites**
RAMESHTH MARBLES GRANITES00GROUND
FLOORKishangarh Alwar, KHAIRTHAL
Road
KISHAN GARH BAS

GST No. **08AGYPD5631L2ZT**
Station **KISHAN GARH BAS**
Broker

Invoice No. **SD/2023-24/2293** Date : 09-Feb-2024
Challan No. Date : 09-Feb-2024
Batch No. :
Deliver At KISHAN GARH I
Transport
G.R. No. :
Truck No :
Sales Rep. : ALWAR H.Q

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	KLEAN BOLD PINK DETERGENT 100 GM DETERGENT - 34029011	16BAGSX 100 Pcs	1,600 PCS	4.41	18%	7,050.88
2	KLEAN BOLD MATIC 100 GM DETERGENT - 34029011	5BAGSX 100 Pcs	500 PCS	5.00	18%	2,500.00

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

Other Charges	Total
	: 9,550.88
	Total Other Charges : -0.04
	CGST TAX 859.58
	SGST TAX 859.58
	Rnd.Diff -0.04
Total Cases : 21	Net Amount : -Rs 11,270.00

Net Amount Payable (In Words) :

Rupees Eleven Thousand Two Hundred Seventy Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	9,550.88	859.58	859.58

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.

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

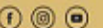
Please call us at : Customer care No.: +91 9785 857 775, +91 9983 640 008

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



GST No. : 08AHIPG0622K1ZI



ORIGINAL

GST INVOICE

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



M/s **Om Rameshth Marbles Granites**
RAMESHTH MARBLES GRANITES00GROUND
FLOORKishangarh Alwar, KHAIRTHAL
Road
KISHAN GARH BAS

GST No. **08AGYPD5631L2ZT**
Station **KISHAN GARH BAS**
Broker

Invoice No. **SD/2023-24/2293** Date : 09-Feb-2024
Challan No. Date : 09-Feb-2024
Batch No. :
Deliver At KISHAN GARH I
Transport
G.R. No. :
Truck No :
Sales Rep. : ALWAR H.Q

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
RTGS DETAIL - A/C NO. 50200025411360 IFSC CODE. HDFC 0003439, HDFC BANK, BRANCH BOYTAWALA JAIPUR						
Other Charges				Total	:	9,550.88
				Total Other Charges	:	-0.04
				CGST TAX		859.58
				SGST TAX		859.58
Total Cases : 21				Rnd.Diff		-0.04
				Net Amount	:	-Rs 11,270.00

Net Amount Payable (In Words) :

Rupees Eleven Thousand Two Hundred Seventy Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	9,550.88	859.58	859.58

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.

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

