

ORIGINAL

## GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **SHRI BANESHWARI TRADERS**  
**SHOP NO 2GROUND FLOOR** Sumerpur,  
**INDAJI NAGAR**

**SUMERPUR**GST No. **08APVPK1754P1ZZ**Station **SUMERPUR**Broker **JAISALMER ASM**Invoice No. **SD/2023-24/2348** Date : 19-Feb-2024

Challan No. Date : 19-Feb-2024

Batch No. :

Deliver At **SUMERPUR**Transport **SHETAL TRANSPORT.COMPANY**

G.R. No. :

Truck No. :

Sales Rep. : **ABU ROAD H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	DHADKAN 2.5 KG POUCH DETERGENT - 34029011	15 BAGSX 12 Pcs	180 PCS	63.56	18%	11,440.66
2	DHADKAN 1 KG POUCH DETERGENT - 34029011	10 BAGSX 30 Pcs	300 PCS	25.42	18%	7,627.11
3	DHADKAN 350 GM POUCH DETERGENT - 34029011	10 BAGSX 100 Pcs	1,000 PCS	10.08	18%	10,084.80
4	DHADKAN DETERGENT 130 GM DETERGENT - 34029011	5 BAGSX 100 Pcs	500 PCS	3.86	18%	1,927.95
5	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	5 BAGSX 30 Pcs	150 PCS	35.59	18%	5,338.98
6	SHRI ADVANCE RED 500 GM DETERGENT - 34029011	5 BAGSX 60 Pcs	300 PCS	18.64	18%	5,593.20
7	SHRI ADVANCE RED 100 GM	5 BAGSX 100 Pcs	500 PCS	4.15	18%	2,076.25

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

Other Charges	Total
	48,325.63
	Total Other Charges : -0.25
	CGST TAX 4,349.31
	SGST TAX 4,349.31
	Rnd.Diff -0.25
Total Cases : <b>69</b>	<b>Net Amount : -Rs 57,024.00</b>

**Net Amount Payable (In Words) :**

Rupees Fifty Seven Thousand Twenty Four 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. Subject 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**

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	48,325.60	4,349.31	4,349.31
4821	CGST 9.0%+SGST 9.0%	0.02		
15119010	CGST 2.5%+SGST 2.5%	0.01		

**For SHREE TADKESHWAR AGRO FOOD PRODUCT**

Authorised Signatory



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GST NO 08AHIPG0622K1ZI  
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**SHOP NO 2GROUND FLOOR Sumerpur,**  
**INDAJI NAGAR**

## SUMERPUR

GST No. **08APVPK1754P1ZZ**  
Station **SUMERPUR**  
Broker **JAISALMER ASM**

Invoice No. **SD/2023-24/2348** Date : 19-Feb-2024  
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G.R. No. :  
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Sales Rep. : ABU ROAD H.Q

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
8	DETERGENT - 34029011 WHITE KLEAN BOLD DET CAKE 180G	4 CASEX 30 Pcs	120 PCS	5.64	18%	677.29
9	DETERGENT CAKE - 34029011 BAR DISHWASH K. BOLD 150GM SET	10 CASEX 80 Pcs	800 PCS	4.45	18%	3,559.36
10	DISHWASH BAR - 34029011 STAFF PAD PRINTED	0 NONEX 1 Pcs	PCS	0.00	18%	0.01
11	FREE GIFT ITEM - 4821 STAFF PRINTED PEN	0 NONEX 1 Pcs	PCS	0.00	18%	0.01
12	FREE GIFT ITEM - 4821 STAFF T-SHIRT	0 NONEX 1 Pcs	PCS	0.10	5 %	0.01
	FREE GIFT ITEM - 15119010					

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