

ORIGINAL

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **VINOD ENTERPRISES**  
**SAWAI MADHOPUR**

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GST No. **UnRegistered**  
Station **SAWAI MADHOPUR**  
Broker

Invoice No. **SD/2023-24/2321** Date : 13-Feb-2024

Challan No. Date : 13-Feb-2024

Batch No. :

Deliver At SAWAI MADHO

Transport SELF

G.R. No. : RJ14GN1116

Truck No : RJ14GN1116

Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	DHADKAN 2.5 KG POUCH DETERGENT - 34029011	100BAGSX 12 Pcs	1,200 PCS	55.93	18%	67,118.64



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

Other Charges	Total
	67,118.64
Total Other Charges :	0.00
CGST TAX	6,040.68
SGST TAX	6,040.68
Rnd.Diff	0.00
<b>Net Amount</b> :	<b>-Rs 79,200.00</b>

Total Cases : 100

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

Rupees Seventy Nine Thousand Two Hundred Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	67,118.64	6,040.68	6,040.68

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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