

ORIGINAL

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **BALAJI AGENCY**
M/s BALAJI AGENCYMERTA
ROAD,TEH-MERTA, JARODA ROAD

MERTA ROADGST No. **08ENWPK9579M1ZH**Station **MERTA ROAD**Broker **JAIPUR ASM**Invoice No. **SD/2023-24/2338** Date : 16-Feb-2024

Challan No. Date : 16-Feb-2024

Batch No. :

Deliver At **MERTA ROAD**Transport **SELF**

G.R. No. :

Truck No : **RJ14GN1116**Sales Rep. : **NAGAUH H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHRI ADVANCE RED 5 KG POLY DETERGENT - 34029011	11 BAGSX 6 Pcs	66 PCS	177.97	18%	11,745.76
2	SHRI ADVANCE RED 3 KG DETERGENT - 34029011	50 BAGSX 10 Pcs	500 PCS	106.78	18%	53,389.80
3	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	40 BAGSX 30 Pcs	1,200 PCS	35.59	18%	42,711.84
4	SHRI ADVANCE RED 125 GM DETERGENT - 34029011	1 BAGSX 100 Pcs	100 PCS	4.98	18%	497.88
5	STAFF PAD PRINTED FREE GIFT ITEM - 4821	0 NONEX 1 Pcs	PCS	0.00	18%	0.05
6	STAFF PRINTED PEN FREE GIFT ITEM - 4821	0 NONEX 1 Pcs	PCS	0.01	18%	0.50
7	STAFF T-SHIRT	0 NONEX 1 Pcs	PCS	0.01	5 %	0.01

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

Other Charges	Total
	108,345.84
Total Other Charges :	-0.10
CGST TAX	9,751.13
SGST TAX	9,751.13
Rnd.Diff	-0.10
Net Amount	-Rs 127,848.00

Net Amount Payable (In Words) :

Rupees One Lakh Twenty Seven Thousand Eight
Hundred Forty Eight 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%	108,345.28	9,751.08	9,751.08
4821	CGST 9.0%+SGST 9.0%	0.55	0.05	0.05
15119010	CGST 2.5%+SGST 2.5%	0.01		

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



GST No. : 08AHIPG0622K1ZI

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ROAD,TEH-MERTA, JARODA ROAD

MERTA ROAD

GST No. **08ENWPK9579M1ZH**
Station **MERTA ROAD**
Broker **JAIPUR ASM**

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Truck No. : **RJ14GN1116**
Sales Rep. : **NAGAUH H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
	FREE GIFT ITEM	-	15119010			



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Other Charges	Total
	: 108,345.84
	Total Other Charges : -0.10
	CGST TAX 9,751.13
	SGST TAX 9,751.13
	Rnd.Diff -0.10
Total Cases : 102	Net Amount : -Rs 127,848.00

Net Amount Payable (In Words):

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