

ORIGINAL

## GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **PRAKASH KIRANA STORE**  
**VIJAY NAGAR**

## BIJAINAGAR

GST No. **UnRegistered**  
Station **BIJAINAGAR**  
Broker

Invoice No. **SD/2023-24/2297** Date : 10-Feb-2024  
Challan No. Date : 10-Feb-2024  
Batch No. :  
Deliver At **BIJAINAGAR**  
Transport **HARIOM ROADWAYS**  
G.R. No. :  
Truck No. :  
Sales Rep. :

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	SHRI ADVANCE RED 5 KG POLY DETERGENT - 34029011	10BAGSX 6 Pcs	60 PCS	177.97	18%	10,677.96
2	SHRI ADVANCE RED 3 KG DETERGENT - 34029011	15BAGSX 10 Pcs	150 PCS	106.78	18%	16,016.94
3	SHRI ADVANCE RED 2.5 KG DETERGENT - 34029011	4BAGSX 12 Pcs	48 PCS	88.98	18%	4,271.18
4	SHRI ADVANCE RED 2 KG DETERGENT - 34029011	2BAGSX 15 Pcs	30 PCS	71.19	18%	2,135.59
5	SHRI ADVANCE RED POWDER 1KG DETERGENT - 34029011	15BAGSX 30 Pcs	450 PCS	35.59	18%	16,016.94
6	SHRI ADVANCE RED 500 GM DETERGENT - 34029011	5BAGSX 60 Pcs	300 PCS	18.64	18%	5,593.20
7	KLEAN BOLD MATIC 3 KG	3BAGSX 10 Pcs	30 PCS	132.20	18%	3,966.10

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

Other Charges	Total
	72,305.05
	Total Other Charges : 0.03
	CGST TAX 6,507.46
	SGST TAX 6,507.46
	Rnd.Diff 0.03
Total Cases : 76	<b>Net Amount : -Rs 85,320.00</b>

## Net Amount Payable (In Words) :

Rupees Eighty Five Thousand Three Hundred Twenty  
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%	72,305.01	6,507.46	6,507.46
4821	CGST 9.0%+SGST 9.0%	0.03		
15119010	CGST 2.5%+SGST 2.5%	0.01		

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



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SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
8	DETERGENT - 34029011 KLEAN BOLD MATIC 1 KG	2BAGSX 30 Pcs	60 PCS	44.07	18%	2,644.07
9	DETERGENT - 34029011 DHADKAN 2.5 KG POUCH	5BAGSX 12 Pcs	60 PCS	63.56	18%	3,813.55
10	DETERGENT - 34029011 DHADKAN 1 KG POUCH	5BAGSX 30 Pcs	150 PCS	25.42	18%	3,813.56
11	DETERGENT - 34029011 TUB DHADKAN 1 KG PRINTED	5CASEX 12 Pcs	60 PCS	25.42	18%	1,525.42
12	DISHWASH - 34029011 TUB DHADKAN 500 GM PRINTED	5CASEX 24 Pcs	120 PCS	15.25	18%	1,830.50
13	DISHWASH - 34029011 STAFP PAD PRINTED	0NONEX 1 Pcs	PCS	0.00	18%	0.01
	FREE GIFT ITEM - 4821					

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14	STAFP PRINTED PEN	0NONEX 1 Pcs	PCS	0.00	18%	0.01
	FREE GIFT ITEM - 4821					
15	STAPF DANGLER	0NONEX 1 Pcs	PCS	0.00	18%	0.01
	FREE GIFT ITEM - 4821					
16	STAFP T-SHIRT	0NONEX 1 Pcs	PCS	0.10	5 %	0.01
	FREE GIFT ITEM - 15119010					

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