

ORIGINAL

GST INVOICE

FSSAI Lic No.: 10012013000355

GST NO 08AHIPG0622K1ZI

PAN NO AHIPG0622K



M/s **KESHAV TRADING COMPANY**
MP GALI, DEGANA

DEGANA

GST No. **08ACYPT3452F1Z0**Station **DEGANA**Broker **JAIPUR ASM**Invoice No. **SD/2023-24/2326** Date : 14-Feb-2024

Challan No. Date : 14-Feb-2024

Batch No. :

Deliver At **DEGANA**Transport **ROYAL SENIK TR. COMPANY**

G.R. No. :

Truck No. :

Sales Rep. : **NAGAUH H.Q**

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
1	DHADKAN 3 KG POUCH DETERGENT - 34029011	3BAGSX 10 Pcs	30 PCS	76.27	18%	2,288.13
2	DHADKAN 1 KG POUCH DETERGENT - 34029011	6BAGSX 30 Pcs	180 PCS	25.42	18%	4,576.27
3	TUB KLEAN BOLD 1 KG DISHWASH - 34029011	2CASEX 12 Pcs	24 PCS	32.20	18%	772.88
4	TUB KLEAN BOLD 500 GM PRINTED DISHWASH - 34029011	1CASEX 24 Pcs	24 PCS	18.64	18%	447.46
5	STAFF PAD PRINTED FREE GIFT ITEM - 4821	0NONEX 1 Pcs	PCS	0.00	18%	0.01
6	STAFF PRINTED PEN FREE GIFT ITEM - 4821	0NONEX 1 Pcs	PCS	0.00	18%	0.01

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

Other Charges	Total
	8,084.76
Total Other Charges :	0.00
CGST TAX	727.62
SGST TAX	727.62
Rnd.Diff	0.00
Net Amount :	-Rs 9,540.00

Net Amount Payable (In Words) :

Rupees Nine Thousand Five Hundred Forty Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	8,084.74	727.62	727.62
4821	CGST 9.0%+SGST 9.0%	0.02		

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

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 **KESHAV TRADING COMPANY**
MP GALI, DEGANA

DEGANA

GST No. **08ACYPT3452F1Z0**
Station **DEGANA**
Broker **JAIPUR ASM**

Invoice No. **SD/2023-24/2326** Date : 14-Feb-2024
Challan No. Date : 14-Feb-2024
Batch No. :
Deliver At **DEGANA**
Transport **ROYAL SENIK TR. COMPANY**
G.R. No. :
Truck No :
Sales Rep. : **NAGAUH 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	:	8,084.76
				Total Other Charges	:	0.00
				CGST TAX		727.62
				SGST TAX		727.62
Total Cases : 12				Rnd.Diff		0.00
				Net Amount	:	-Rs 9,540.00

Net Amount Payable (In Words):

Rupees Nine Thousand Five Hundred Forty Only.

HSN CODE	Tax Description	Assessable Value	CGST Value	SGST Value
34029011	CGST 9.0%+SGST 9.0%	8,084.74	727.62	727.62
4821	CGST 9.0%+SGST 9.0%	0.02		

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

For SHREE TADKESHWAR AGRO FOOD PRODUCT

Authorised Signatory



GST No. : 08AHIPG0622K1ZI