FSSAI Lic No.: 10012013000355 GST NO 08AHIPG0622K1ZI PAN NO AHIPG0622K



M/s VINOD ENTERPRISES SAWAI MADHOPUR

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. :

SAWAI MADHOPUR

GST No. UnRegistered

Station SAWAI MADHOPUR

Broker

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



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
Total Cases: 100	Rnd.Diff Net Amount :	0.00 -Rs 79,200.00

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
 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

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).

motwara Exc., Jaipur-Jozofz (naj).

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

Authorised Signatory





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FSSAI Lic No.: 10012013000355 GST NO 08AHIPG0622K1ZI PAN NO AHIPG0622K



VINOD ENTERPRISES SAWAI MADHOPUR

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

Challan No.

: 13-Feb-2024

Batch No.:

Deliver At SAWAI MADHO

Transport SELF

RJ14GN1116 G.R. No.: RJ14GN1116 Truck No:

Sales Rep. :

SAWAI MADHOPUR

UnRegistered GST No.

Station **SAWAI MADHOPUR**

Broker

GST Rate Particulars SNo. Cartoon Packing Qty. (in Pcs) Rate (@Pcs Amount

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
Total Cases: 100	Net Amount	: -Rs 79,200.00

Net Amount Payable (In Words):

Rupees Seventy Nine Thousand Two Hundred Only.

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