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



Invoice No. SD/2023-24/2051 Date : 02-Jan-2024

Challan No. Date 02-Jan-2024

Batch No.:

CHARKHI DAD Deliver At

SELF Transport G.R. No.: **SELF** 

Truck No:

Sales Rep.: SANJEEV YADAV A.S.M

M/s STORE FIC

CHAKRHI DADRICharkhi Dadri, DHANI

**PHOGAT** 

**CHARKHI DADRI** 

GST No. 06APPPV6063G1ZD Station **CHARKHI DADRI** 

Broker

SNo.	Particulars	Cartoon Pack	king	Qty. (in	Pcs)	Rate (@Pcs	GST Rate	Amount
1	BAR DISHWASH DHADKAN 150G SET	19CASEX 80	0 Pcs	1,520	PCS	4.32	18%	6,566.40
	DISHWASH BAR - 34029011							
2	DHADKAN 5 KG POLY	5BAGSX 6	6 Pcs	30	PCS	144.07	18%	4,322.10
	DETERGENT - 34029011		<	_				
3	DHADKAN 1 KG POUCH	5BAGSX 30	0 Pcs	150	PCS	28.81	18%	4,322.10
	DETERGENT _ 34029011							
4	SHRI ADVANCE RED POWDER 1KG	9BAGSX 30	0 Pcs	270	PCS	38.98	18%	10,524.60
	DETERGENT _ 34029011	1000	miz	BOI	TALL	TD®		
5	SHRI ADVANCE RED 5 KG POLY	17BAGSX 6	6 Pcs	102	PCS	194.92	18%	19,881.84
	DETERGENT _ 34029011				mp			
6	SHRI ADVANCE RED 3 KG	8BAGSX 10	0 Pcs	80	PCS	116.95	18%	9,356.00
	DETERGENT - 34029011							
7	.TUB KLEAN BOLD 500 GM	14CASEX 24	4 Pcs	336	PCS	20.34	18%	6,834.24

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

Total Cases: 83	Rnd.Diff Net Amount	:	0.13 - <b>Rs 78,308.00</b>
	IGST TAX		11,945.27
	Total Other Cha	arges :	0.13
Other Charges	Total	:	66,362.60

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

Value Description Value Rupees Seventy Eight Thousand Three Hundred Eight 34029011 IGST 18.0% 66,362.60 11,945.27

Tax

**HSN CODE** 

Only.

www.tadkeshwarfoods.com

- 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

Assessable

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

**Authorised Signatory** 



**IGST** 



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



STORE FIC CHAKRHI DADRICharkhi Dadri, DHANI

**PHOGAT** 

**CHARKHI DADRI** 

06APPPV6063G1ZD GST No. Station **CHARKHI DADRI** 

Broker

Invoice No. SD/2023-24/2051 Date : 02-Jan-2024

Challan No. Date 02-Jan-2024

Batch No.:

Deliver At CHARKHI DAD

Transport **SELF** G.R. No.: **SELF** 

Truck No:

Sales Rep.: SANJEEV YADAV A.S.M

SNo.	Particulars	Cartoon Packing	Qty. (in Pcs)	Rate (@Pcs	GST Rate	Amount
	DISHWASH _ 34029011					
8	TUB KEDAWAT 1 KG	4CASEX 12 Pcs	48 PCS	35.59	18%	1,708.32
	DISHWASH - 34029011					
9	KLEAN BOLD MATIC 1 KG	2BAGSX 30 Pcs	60 PCS	47.45	18%	2,847.00
	DETERGENT _ 34029011					

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

Other Charges	Total	:	66,362.60
	Total Other Charges	:	0.13
	IGST TAX		11,945.27
	Rnd.Diff		0.13
Total Cases: 83	Net Amount	:	-Rs 78,308.00

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

Only.

www.tadkeshwarfoods.com

Rupees Seventy Eight Thousand Three Hundred Eight

Assessable **IGST HSN CODE** Tax Value Description Value 34029011 IGST 18.0% 66,362.60

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Page 2 of 2





11,945.27