


Tax Invoice

AFAF TRADERS Bohri kadal Near JandK Bank Srinagar Phone no.: 7006412421 Email: yaminkral@gmail.com GSTIN: 01AHCPF5122H1Z5 State: 01-Jammu & Kashmir				Invoice No. 05		Date 06-07-2021			
				Place of supply 01-Jammu & Kashmir					
Bill To NOOR DIN MOTTA & SONS S.R GUNJ SRINAGAR Contact No.: 9906651617 GSTIN Number: 01BAIPM1263L1ZU State: 01-Jammu & Kashmir									
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount			
1	RUCHI NO.1 VANS 15 LTR TIN	15162091	150	₹ 1,502.86	₹ 11,271.43 (5%)	₹ 2,36,700.00			
2	SOYUMMSBO 15 LTR TIN	15079010	150	₹ 1,957.14	₹ 14,678.57 (5%)	₹ 3,08,250.00			
	Total		300		₹ 25,950.00	₹ 5,44,950.00			
Invoice Amount In Words Five Lakh Forty Four Thousand Nine Hundred Fifty Rupees only				Amounts:					
				Sub Total				₹ 5,44,950.00	
				Total				₹ 5,44,950.00	
				Received				₹ 0.00	
				Balance				₹ 5,44,950.00	
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount	
				Rate	Amount	Rate	Amount		
15079010		₹ 2,93,571.43		2.5%	₹ 7,339.29	2.5%	₹ 7,339.29	₹ 14,678.57	
15162091		₹ 2,25,428.57		2.5%	₹ 5,635.71	2.5%	₹ 5,635.71	₹ 11,271.43	
Total		₹ 5,19,000.00			₹ 12,975.00		₹ 12,975.00	₹ 25,950.00	
Terms and conditions: Thanks for doing business with us!				For, AFAF TRADERS  Authorized Signatory					