

Tax Invoice



R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II)
 NN5, Sipcot Industrial Growth Centre
 Ingur Village, Perundurai
 Erode District, Pin: 638052
 GSTIN/UIN: 33AADCR2847L2Z6
 State Name : Tamil Nadu, Code : 33

Invoice No. TM/4851/22-23	Dated 11-Nov-22
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References FREIGHT - 500/-PER M.T.
Buyer's Order No. PO NO: Zaron RK35/22-23 DT: 10.11.2022	Dated 10-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through K.S.SHANMUGASUNDARAM TRANSPORT	Destination Avinashi
Bill of Lading/LR-RR No.	Motor Vehicle No. TN56A6031
Terms of Delivery GST Additional Freight Additional	
Driver Name	
Phone No.	
Licence No.	

Consignee (Ship to)

Zaron Industries

Rajalakshmi Estate

4/333/7,N.H.Bye Pass Road,Kallatti Pudur,
 Avinashi-641654

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Zaron Industries

Rajalakshmi Estate

4/333/7,N.H.Bye Pass Road,Kallatti Pudur,
 Avinashi-641654

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6	GP Slit Coil 2.00mmx345mm Batch : TM/4851/22-23	72104900	19.060 M.T. 19.060 M.T.	63,500.00	M.T.	12,10,310.00
		Central Tax CGST				9 %	1,08,927.90
		State Tax SGST				9 %	1,08,927.90
		Rounding Off					0.20
		Total		19.060 M.T.			₹ 14,28,166.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Twenty Eight Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	12,10,310.00	9%	1,08,927.90	9%	1,08,927.90	2,17,855.80
Total	12,10,310.00		1,08,927.90		1,08,927.90	2,17,855.80

Tax Amount (in words) : **INR Two Lakh Seventeen Thousand Eight Hundred Fifty Five and Eighty paise Only**

Company's PAN : **AADCR2847L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II)

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - TM/4851/22-23
Date : 11-Nov-22

IRN : 0aab54fbb211eee1f4e9a45eaf234749ed4db64f8ec5f76e820d9fa07fdf21ad
Ack No. : 152213223258875
Ack Date : 11-Nov-22



1. e-Way Bill Details

e-Way Bill No. : 591431172197	Mode : 1 - Road	Generated Date : 11-Nov-22 5:48 AM
Generated By : 33AADCR2847L2Z6	Approx Distance : 41 KM	Valid Upto : 12-Nov-22 11:59 PM
Supply Type : Outward-Supply	Transaction Type : Regular	

2. Address Details

From

R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II)
GSTIN : 33AADCR2847L2Z6
Tamil Nadu

To

Zaron Industries
GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu

Dispatch From

NN5, Sipcot Industrial Growth Centre, Ingur Village, Perundurai,
Erode District, Pin: 638052
PERUNDURAI Tamil Nadu 638052

Ship To

Rajalakshmi Estate, 4/333/7, N.H. Bye Pass Road, Kallatti Pudur,
, Avinashi-641654
AVINASHI Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72104900	GP Slit Coil 2.00mmx345mm & GP Slit Coil 2.00mmx345mm	19.06 MTS	12,10,310.00	9+9

Tot. Taxable Amt	:	12,10,310.00	Other Amt	:	0.20	Total Inv Amt	:	14,28,166.00
CGST Amt	:	1,08,927.90	SGST Amt	:	1,08,927.90			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	TN56A6031	From	:	PERUNDURAI	CEWB No.	:	
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