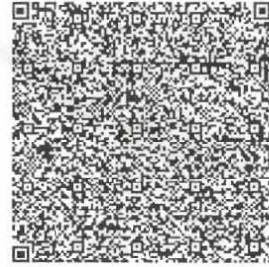


ERP


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 594362d5c5b52741c432d9b71211d12c91ff0c7391265f-2b5ec73d9a6a054f03  
Ack No. : 152213467623651  
Ack Date : 14-Dec-22

 <b>Ratan Iron Company - (2022-2023)</b> SF NO 617/3C, ATHIPALAYAM ROAD KEERANATHAM COIMBATORE - 641035 GSTIN/UIN: 33BNLPS3709R1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : ratanironcompany@gmail.com	Invoice No.	e-Way Bill No.	Dated
	RIC/22-23/5567	571443102636	14-Dec-22
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 4/333/7, N.H.BYE PASS ROAD, KAIKATTI PUDUR AVINASHI GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>ZARON INDUSTRIES</b> 4/333/7, N.H.BYE PASS ROAD, KAIKATTI PUDUR AVINASHI GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	41	IMMEDIATE	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	41	14-Dec-22	
	Dispatched through	Destination	
	ROAD	AVINASHI	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 14-Dec-22	TN 45 AA 6756	
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MS ANGLE 65x5	72165000	0.595 MT	63,130.00	53,500.00	MT		31,832.50
2	12mm ROUNDS	721420	9.960 MT	63,720.00	54,000.00	MT		5,37,840.00
3	20mm ROUNDS	721420	6.105 MT	64,900.00	55,000.00	MT		3,35,775.00
								9,05,447.50
	<b>Loading Charges (Sales)</b>	996713						3,332.00
	<b>CGST @ 9%</b>					9 %		81,790.16
	<b>SGST @ 9%</b>					9 %		81,790.16
	<b>Round Off</b>							0.18
	<b>Total</b>		<b>16.660 MT</b>					<b>₹ 10,72,360.00</b>

Amount Chargeable (in words) E. & O.E

**INR Ten Lakh Seventy Two Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	31,832.50	9%	2,864.93	9%	2,864.93	5,729.86
721420	8,73,615.00	9%	78,625.35	9%	78,625.35	1,57,250.70
996713	3,332.00	9%	299.88	9%	299.88	599.76
<b>Total</b>	<b>9,08,779.50</b>		<b>81,790.16</b>		<b>81,790.16</b>	<b>1,63,580.32</b>

Tax Amount (in words) : **INR One Lakh Sixty Three Thousand Five Hundred Eighty and Thirty Two paise Only**

Company's PAN : BNLPS3709R

Declaration

- Conditions :
1. Our responsibility cease as soon as goods leaves our godown and we are not responsible for loss or damage
  2. Goods once sold will not be taken back
  3. All payments should be paid with in due date with respect to bill date falling which will levy an interest @ 24 %p.a
  4. Our weightment is final in any case.

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**  
A/c No : **52594015005424**  
Branch & IFS Code : **R S Puram & PUNB0525910**

for Ratan Iron Company (2022-2023)

Prepared by

Verified by

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice