

SALES TAX INVOICE

Invoice No : ARIN2425/4  
Date : 21/08/2024  
Due Date : 20/09/2024  
Customer Code : CD001  
Due Date : 20/09/2024  
Email ID : shruti@abc.com  
Mobile No : 987389993



Besides Act Agro Chem Pvt Ltd. Block No. 160 to 164,  
180 Karjan - 391240  
Gujarat, India  
PAN No: ABJCS5688M  
CIN No : U27320CT2000PTC14111  
GSTIN : 24ABJCS5688M1ZI

Scheme Apply : E-Way Bill Number :  
IRN Number : E-Way Bill Date :  
Acknowledge Number :  
Acknowledge Date :

Bill To Party (Customer)	Ship To Party (Customer)	Other Information
<b>TEST</b> Chakeri Vadodara - 789456 Gujarat, India StateCode : Gujarat (24) GSTIN : 09AAACH7409R1ZZ Contact Detail : 987389993 Place of supply : Gujarat	<b>TEST</b> Chakeri Vadodara - 789456 Gujarat, India StateCode : Gujarat (24) GSTIN : 09AAACH7409R1ZZ Contact Detail : 987389993 Place of supply : Gujarat	SO No : 68004 SO Date : 21/08/2024 Customer Ref No : Vehicle No : MH12AE4567 Transporter Name : Omkar Transport LR No. : 123 LR Date : 05/09/2024 Transporter ID : Delivery Terms : DeliveryAT HH

#	HSN Code	Description of Goods	UOM	Quantity	Unit Price	Disc %	GST %	Amount (INR)
1	4819.10.10	COR BOX-Corrugated Box 1743x1155x1140 mm-PACK AID-7 PLY-NOS-0041	Nos	2.00	484.00	0.00	18	968.00

HSN/SAC	Taxable value	CGST Tax		SGST Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4819.10.10	968.00	9.00	87.12	9.00	87.12	174.24
	968.00		87.12		87.12	174.24

Basic Amount	968.00
Total Tax	174.24
<b>Document Total</b>	<b>1,142.24</b>

Amount In Words : INR ONE THOUSAND ONE HUNDRED FORTY-TWO AND TWENTY-FOUR ONLY

Bank Name : KOTAK MAHINDRA BANK  
Branch : OLD PADRA ROAD  
IFSC No : KKBK0003024  
Account No. : 5149221088

Remarks : SO Based On Sales Orders 68004. Based On Deliveries 36004.

Payment Terms : Net-30

Terms & Condition :

For TEST FS Green Energies

Authorized Signatory