

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**JAIN OTR TYRE PVT. LTD**

Plot No 92 Ward -12/b, Jain Derasar Temple Road,  
Gandhidham Kutch,  
PAN NO - 24AACCJ3835H2ZP  
CIN NO - AACCJ3835H  
STATE CODE : 24 & GUJARAT CODE : 24  
GSTIN/UID : 24AACCJ3835H2ZP  
State Name : Gujarat, Code : 24  
CIN: Y51392GJ2010PTC061120  
E-Mail : jainotrtire@gmail.com

Consignee (Ship to)

**NAISHA EMPTY PARK PRIVATE LIMITED**

PLOT NO. 41, SECOND FLOOR, OFFICE NO. 204,  
SECTOR 9A, GANDHIDHAM, Kachchh, Gujarat,  
370201, MO: 7623882748

GSTIN/UID : 24AAHCN1060F1ZW

State Name : Gujarat, Code : 24

Contact person : VINAY BHAI TRIPATHI

Contact : 7623882748, 7623882748

Buyer (Bill to)

**NAISHA EMPTY PARK PRIVATE LIMITED**

PLOT NO. 41, SECOND FLOOR, OFFICE NO. 204,  
SECTOR 9A, GANDHIDHAM, Kachchh, Gujarat,  
370201, MO: 7623882748

GSTIN/UID : 24AAHCN1060F1ZW

State Name : Gujarat, Code : 24

Contact person : VINAY BHAI TRIPATHI

Contact : 7623882748, 7623882748

Invoice No.

**JOTPL/JUN/268**

Dated

**23-Jun-21**

Delivery Note

Mode/Terms of Payment

**MD 909**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**SELF**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1300-24 APOLLO 16PR ARG-217D TYRE 1.A 093514 1521	40112090	28 %	1 Nos	16,953.12	Nos		16,953.12
2	13.00/14.00-24 TUBE APOLLO (TR 179 A)-D	40131020	28 %	1 Nos	1,953.12	Nos		1,953.12
3	13.00/1400-25 FLAP APOLLO (28%)	40129049	28 %	1 Nos	703.12	Nos		703.12
								19,609.36
								2,745.32
								2,745.32
								SGST on Sales
								CGST on Sales
								Round Off A/c.
Total				3 Nos				₹ 25,100.00

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Twenty Five Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40112090	16,953.12	14%	2,373.44	14%	2,373.44	4,746.88
40131020	1,953.12	14%	273.44	14%	273.44	546.88
40129049	703.12	14%	98.44	14%	98.44	196.88
Total	19,609.36		2,745.32		2,745.32	5,490.64

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Ninety and Sixty Four paise Only**

## Remarks

INVOICE NO JOTPL/JUN/268 FOR 1300-24 APOLLO  
16PR ARG-217D - 1 TTF CHALLAN NO MD 909

Company's PAN

**AACCJ3835H**

## Declaration

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

## Company's Bank Details

Bank Name : YES BANK LIMITED - 045384600001023

A/c No. : 045384600001023

Branch &amp; IFS Code : GANDHIDHAM &amp; YES0000453

for JAIN OTR TYRE PVT. LTD

Authorized Signatory

SUBJECT TO GANDHIDHAM JURISDICTION

This is a Computer Generated Invoice