

JESHWAR SALES CORPORATIO

Stockist: Hardware & Electrical Goods, Welding Accessaries & All Project & Building Materials, S.S., M.S., G.I. Nut-bolt & Pipe Fitting Safety Materials.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



RAJESHWAR SALES CORPORATION(GST) SHOP NO-2&3, SHAKTI AVENUE Nr-UCO BANK ADANI PORT ROAD, ZERO POINT, MUNDRA(KUTCH)-370421 GSTIN/UIN: 24AQLPR9910R1ZW State Name: Gujarat, Code: 24 E-Mail: rajeshwarsalescorp@gmail.com

Consignee (Ship to)

NAISHA EMPTY PARK PRIVATE LIMITED 2ND FLOOR,PLOT NO-41,OFFICE NO-204,SECTOR-9A, GANDHIDHAM-370201

GSTIN/UIN State Name

: 24AAHCN1060F1ZW : Gujarat, Code : 24

Buyer (Bill to)

NAISHA EMPTY PARK PRIVATE LIMITED 2ND FLOOR,PLOT NO-41,OFFICE NO-204,SECTOR-9A,

GANDHIDHAM-370201 GSTIN/UIN

: 24AAHCN1060F1ZW : Gujarat, Code : 24

Dated

Invoice No GST/21-22/0557

Delivery Note

28-Jun-21

Dated

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

State Name

SI 10.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ı	NITRILL HANDGLOVES WHITE/GREY		61161000		12 PAIR	40.00			480.00
2	GI NUT BOLTS		7318		0.20 KGS.	120.00			24.00
3	ENGINE OIL 20W 40 1LTR		27101980	18 %		250.00			250.00
ŀ	TAPLON TAPE		39209942	18 %	1 NOS.	10.00	NOS.		10.00
									764.00
		SGST							37.56
		CGST							37.56
	Less: ROUN	ID OFF							(-)0.12
	·.								
			•						
-		Total							₹ 839.00
_	nount Chargeable (in words)				1		-		E. & O.E

Amount Chargeable (in words)

INR Fight Hundred Thirty Nine Only

- Marie Carlotte Carl	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	480.00	2.50%	12.00	2.50%	12.00	24.00
•	284.00	9%	25.56	9%	25.56	51.12
Total:	764.00		37.56		37.56	75.12

Tax Amount (in words): INR Seventy Five and Twelve paise Only

Company's PAN

: AQLPR9910R

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

: HDFC BANK LTD. (RSC) Bank Name

50200019782098 A/c No.

Branch & IFS Code: MUNDRA & HDFC0000577

Customer's Seal and Signature

for RAJESHWAR SALES CORPORATION(GST

SUBJECT TO MUNDRA-KUTCH JURISDICTION



























Shakti Avenue, Shop No. 2&3, Nr. UCO Bank, Zero Point - Mundra.

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