

TAX INVOICE

RAJESHWAR SALES CORPORATION(GST) SHOP NO-2&3, SHAKTI AVENUE,Nr-UCO BANK, ADANI PORT ROAD, ZERO POINT, MUNDRA(KUTCH)-370421 Phone no. : 02838-297264 Mobile no. : 9825015937,8460603629 Pin code : 370421 GSTIN : 24AQLPR9910R1ZW E-Mail : rajeshwarsalescorp@gmail.com				Invoice No. GST/21-22/1277		Dated 30 Sep 21	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref		Other Reference(s)	
Consignee NAISHA EMPTY PARK PRIVATE LIMITED 2ND FLOOR,PLOT NO-41,OFFICE NO-204,SECTOR-9A, GANDHIDHAM-370201 GSTIN/UIN : 24AAHCN1060F1ZW State Name: Gujarat, Code: 24				Buyers Order No.		Dated	
				Despatch Doc No.		Delivery Note Date	
				Despatched through		Destination	
Buyer NAISHA EMPTY PARK PRIVATE LIMITED 2ND FLOOR,PLOT NO-41,OFFICE NO-204,SECTOR-9A, GANDHIDHAM-370201 GSTIN/UIN : 24AAHCN1060F1ZW State Name: Gujarat, Code: 24 Place of supply : Gujarat				Terms of Delivery			

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAIN SUIT COTTON Batch : Primary Batch	62011310	2 NOS. 2	452.38	NOS.		904.76
							904.76
	SGST						22.62
	CGST						22.62
	Total		2				950

Amount Chargeable (in words)
 Indian Rupee Nine Hundred Fifty Only

HSN/SAC	Taxable Value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62011310	904.76	2.5%	22.62	2.5%	22.62	45.24
Total	904.76		22.62		22.62	45.24

Tax Amount (in words)
 Indian Rupee Forty Five And Twenty Three paisa 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		for RAJESHWAR SALES CORPORATION(GST) Authorised Signatory
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This is a Computer Generated Invoice