

TAX INVOICE

Invoice No: INV-2024-5793	Date: 14-Nov-2024
Supply Type: INTERSTATE	PO No: PO-ACME-2024-188

Supplier (From)	Recipient (To)
Jain Logistics UP GSTIN: 09AACJ6543M1Z9 Transport Nagar, Lucknow - 226023, Uttar Pradesh	ACME Exports Limited GSTIN: 29AACV5678B1ZP Electronic City Phase 1, Bangalore - 560100, Karnataka

#	Description	HSN/SAC	Qty	Rate (₹)	Amount (₹)
1	Agro Chemicals	3808	180	1,200.00	2,16,000.00
2	Pesticides	3808	150	1,200.00	1,80,000.00
3	Fertilizers	3102	274	1,200.00	3,28,800.00

Taxable Value	■ 6,16,080.00
IGST @ 28%	■ 2,02,944.00
Grand Total	■ 9,27,744.00

IRN:	db56d798ac7d842c00220f9fd1fafb5154cc967c1f138e2cd926fc9c55554d09
E-Way Bill No:	335123416086

This is a computer-generated invoice. No signature required. Subject to jurisdiction of Bangalore courts.