

TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

"A - SQUARE ", 3rd Floor, 1 Shobhagpura, 100 Ft. Road, Udaipur - 313011 (Raj)

८ 8696029999 | **☑** sales@mogragroup.com

J.K Cement Works

(Unit of J. K Cement Ltd.)

Kailash Nagar, Nimbahera - 312617,

Dist: Chittorgarh (Raj)

State: RAJASTHAN State Code: 08

GST:08AABCJ0355R1Z7 PAN:AABCJ0355R

Invoice No.

IN-097 / BE-3517

Date : 18-06-2018

LR No. : we

Carrier : Aastha Logistics

Paid Basis Nimbahera

Transporter Godawn

Your Purchase Order No.4100117461 dated 18-05-2018

Sr.No	Items	Quantity	Rate	Amount	Discount		P&F		Taxable	CGST		SGST		Total
51.110.					%	Amt	%	Amt	Value	%	Amt	%	Amt	Total
1	HSN Code: 84139190 Make: Power Team Item: Hydra Grip O Matic PullersSet Capacity: 15 Ton 2/3 jaw puller Model: PH113C	1	64,500.00	64,500.00	15%	9,675.00	1	1	54,825.00	9%	4,934.25	9%	4,934.25	64,693.50

Total 54,825.00 **Our Bank Details Total CGST** 4,934.25 **Bank Name** : Union Bank of India Branch : New Fatehpura Udaipur Total SGST 4,934.25 : UBIN0539406 Account No : 394004010029332 IFSC Code **Grand Total** 64,693.50

Amount in words	Sixty-Four Thousand Six Hundred And Ninety-Three Rupees and Fifty Paisa
Additional Note	wed



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Interest @15% per annum shall be charged if not paid with in agreed terms.

Invoice is Subject to Udaipur jurisdiction

GST: 08AACCS0229A1ZZ

PAN: AACCS0229A

CIN: U51101RJ1990PTC005468

For Shilpa Trade Links Pvt. Ltd.

Authorised SignatoryAnkit Sisodiya