

TAX INVOICE

Shilpa Trade Links Pvt. Ltd.

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

\$8696029999 | **☑** sales@mogragroup.com

Hindustan Zinc ltd

Invoice No. IN-308 / BE-3402 Zinc Smelter

06-10-2018 Date Debari

LR No. sdsd Udaipur-313024

Carrier Love Kush Enterprises State: RAJASTHAN State Code: 08

dfgvdvxd

Your Purchase Order No.abcd1234 dated 01-10-2018

GST:08AAACH7354K1ZB PAN:AAACH7354K

Sr.No.	Items	Quantity	Rate	Amount	Discount		P&F		Taxable	CGST		SGST		Total
						Amt	%	Amt	Value	%	Amt	%	Amt	1 Otal
	HSN Code : 84137010 Your Item Code : sdfsd234324	1	123.00	123.00	-	-	-	-	123.00	6%	7.38	6%	7.38	137.76
	HSN Code: 84137010 Your Item Code: gyh56456	2	600.00	1,200.00	-	-	-	-	1,200.00	9%	108.00	9%	108.00	1,416.00
	HSN Code : 84139190 Your Item Code : abcf1234	1	1,200.00	1,200.00	-	-	-	-	1,200.00	14%	168.00	14%	168.00	1,536.00

Total 2,523.00 **Our Bank Details Total CGST** 283.38 Bank Name : Union Bank of India Branch : New Fatehpura Udaipur **Total SGST** 283.38

Account No : 394004010029332 IFSC Code : UBIN0539406 **Grand Total** 3,089.76

Amount in words	Three Thousand Eighty-Nine Rupees And Seventy-Six Paisa
Additional Note	



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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