

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAY BALAJI ENTERPRISE PROP - PRASHANT NARENDRAKUMAR KHANDELWAL 440/6 CHOKSHI NI CHAWL RAKHIAL ROAD AHMEDABAD GSTIN/UIN: 24BODPK7343L1ZR State Name : Gujarat, Code : 24 E-Mail : ANK12342001@YAHOO.CO.IN	Invoice No.	Dated
	454/2020-21	30-Dec-2020
	Delivery Note	
	B2B/454	
	Supplier's Ref.	Other Reference(s)
Buyer PARTH ROLLING SHUTTERS & FABRICATION AMBICA ESTATE SAIJPUR AHMEDABAD GSTIN/UIN : 24ALQPP0422Q1ZO State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		30-Dec-2020
	Despatched through	Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS ANGLE	7216	270.000 KGS	47.50	KGS	12,825.00
2	MS FLAT	7214	315.000 KGS	46.50	KGS	14,648.00
						27,473.00
	FRIEGHT A/C(SALES)	9965				827.00
	CGST@ 9%				9 %	2,547.00
	SGST @ 9%				9 %	2,547.00
Total			585.000 KGS			₹ 33,394.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	14,648.00	9%	1,318.32	9%	1,318.32	2,636.64
7216	12,825.00	9%	1,154.25	9%	1,154.25	2,308.50
9965	827.00	9%	74.43	9%	74.43	148.86
Total	28,300.00		2,547.00		2,547.00	5,094.00

Tax Amount (in words) : **Indian Rupees Five Thousand Ninety Four Only**

Company's PAN : BODPK7343L 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 Bank Name : BANK OF BARODA OD A/C 08580400011545 A/c No. : 08580400011545 Branch & IFS Code : SARASPUR & BARB0SARASP
	for JAY BALAJI ENTERPRISE

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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