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| **N N G & CO**  God Godown Sreet, 49 Digvijay Plot, Udhyognagar, Jamnagar 361004  Mob: 9924237374  GSTIN: 24AAGFN8162J2Z0 | | | | | | | |
| **Tax Invoice** | | | | | | | |
| Invoice No: | | | | Transport Mode: | | | |
| Invoice Date: | | | | LR number: | | | |
| Reverse charge (Y/N) | | | N | Date of Supply: | | | |
| State: | val | | | Place of Supply: | | | |
| **Bill to Party** | | | | **Ship to Party** | | | |
| Name: | vid | | | Name: | Vid | | |
| Address: | Vid | | | Address: | Vid | | |
| GSTIN: | Vid | | | GSTIN: | Vid | | |
| State: |  | Code: | Vid | State: |  | Code: | Vid |
| **Sr. No** | **Product Description** | | **HSN Code** | **UOM** | **Qty** | **Rate** | **Taxable Value** |
| Vid | Vid | | Vid | Vid | Vid | Vid | Vid |
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| **Total** | | | | | Vid | Vid | Vid |
| Total Invoice amount in words | | | | Total Amount before Tax | | | Vid |
| amount in word | | | | Add: SGST | | 9.00 % | Vid |
| Add: CGST | | 9.00 % | Vid |
| Bank Details | | | | Add: IGST | | 18.00 % | vid |
| Name : NNG AND Co.  Bank Name : Bank of Baroda  Bank A/C No.: 03670500003221  Bank IFSC Code : BARB0JAMNAG | | | | Total Tax Amount | | | Vid |
| Total Tax after Amount | | | Vid |
| GST on Reverse Charge | | | vid |
| Term & Conditions: | | | | Certified that the particulars given are true and correct | | | |
| 1. Once Goods Dispatched all risk during Transit and expenses related to goods bare by buyer.  2. No Cash payment will be accepted against this invoice.  3. Goods Once sold will not be taken back.  4.Pay within 15 days else after 15 days 18% interest will be charged.  5. Subject to Jamnagar (Gujarat) Jurisdiction [E&OE] | | | | For N N G & CO  Authorised signatory | | | |