

UIN. NO - 1184-1191 Dt. 02/07/24 MRN. 1310

IN : 06AHXPJ4643C1Z8

Original Copy

TAX INVOICE

JANGID ENTERPRISES

REWARI-BAWAL ROAD,, NEAR KALKA JI PETROL PUMP,
KARNAWAS, DISTT.-REWARI-123401

Tel. : 9466315222, 9416213205 email : jangid.ent222@gmail.com

DEALS IN:- ALL TYPE OF PACKING BOX, PALLET, CABLE DRUM & TIMBER Etc.

Invoice No. : JE/2024-25/107
Dated : 02-07-2024
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :

Transport : LCV
Vehicle No. : HR47E8364
Station : BHIWADI
P.O. NO.- : PO-B240906
P.O. DT.- : 02-07-2024

Billed to :
GEMSCAB INDUSTRIES LIMITED
SP-1192/L& K,Phase-IV,
RIICCO Industries Area,
Bhiwadi, Distt-Alwar (RAJ) PIN:-301019

Shipped to :
GEMSCAB INDUSTRIES LIMITED
SP-1192/L& K,Phase-IV,
RIICCO Industries Area,
Bhiwadi, Distt-Alwar (RAJ) PIN:-301019

GSTIN / UIN : 08AAACG5260H1ZQ

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	WOODEN DRUM 32X14X22	44151000	15	Nos.	1,449.00	21,735.00
2.	WOODEN DRUM 34X14X22	44151000	15	Nos.	1,587.00	23,805.00
3.	WOODEN DRUM 36X14X22	44151000	15	Nos.	1,738.00	26,070.00
4.	WOODEN DRUM 38X14X22	44151000	15	Nos.	1,838.00	27,570.00
5.	WOODEN DRUM 40X14X22	44151000	10	Nos.	2,085.00	20,850.00
6.	WOODEN DRUM 42X18X28	44151000	10	Nos.	2,659.00	26,590.00
7.	WOODEN DRUM 46X18X28	44151000	10	Nos.	2,960.00	29,600.00
8.	WOODEN DRUM 52X20X30	44151000	15	Nos.	4,397.00	65,955.00

Shroden
02/07/24
Kanai

Add : IGST

@ 12.00 %

2,42,175.00
29,061.00

Grand Total

105 Nos.

₹

2,71,236.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	2,42,175.00	29,061.00	29,061.00

Rupees Two Lakh Seventy One Thousand Two Hundred Thirty Six Only

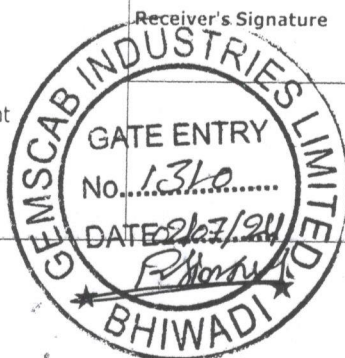
Bank Details : INDIAN BANK, BAWAL BRANCH, A/C NO.- 50182734882, IFSC:- IDIB000B700

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'REWARI' Jurisdiction only.

Receiver's Signature :



For JANGID ENTERPRISES

Authorised Signatory