TAX INVOICE

LAJ TRADERS

C/O LAJ MOTORS ,NH-21A,NEAR TOLL TAX BARRIER ,BADDI ,DISTT-SOLAN(H.P)

Ph No-94183-36000,98168-20789,01795-245289(O)

email - hkaushal777@gmail.com

GSTIN:02AAFFL9543G1ZE , TIN NO-02030500078

Customer Details:

NAME: M/S Dr. REDDY's LABORATORIES LIMITED		PO NUMBER	Invoice No.
Address: FTO-6, VILLAGE-KHOL, BHUD,		5800415486	103
BADDI,DISTT-SOLAN, H.P		PO DATE	Invoice Date
GSTIN:02AAACD7999Q1ZW	STATE CODE : 02	17-10-18	07-05-19

Sr. No.	Product Description	HSN/SAC Code	Qty	Unit	Rate	Amount	Taxable Value	CGST		SGST	
								Rate %	Amount	Rate %	Amount
1	BEVERAGE COFFEE Capuccino CONTAINING MILK	22029930	1185	CUPS	4.75	5628.75	5628.75	6.00%	337.73	6.00%	337.73
2	BEVERAGE COFFEE Latte CONTAINING MILK	22029930	1111	CUPS	4.75	5277.25	5277.25	6.00%	316.64	6.00%	316.64
3	BEVERAGE COFFEE Espresso	21011190	427	CUPS	4.75	2028.25	2028.25	9.00%	182.54	9.00%	182.54
4	BEVERAGE TEA CONTAINING MILK	22029930	9868	CUPS	4.75	46873.00	46873.00	6.00%	2812.38	6.00%	2812.38
5	BEVERAGE GREEN TEA	21012090	900	CUPS	4.75	4275.00	4275.00	9.00%	384.75	9.00%	384.75
6	BEVERAGE LEMON TEA	21012090	990	CUPS	4.75	4702.50	4702.50	9.00%	423.23	9.00%	423.23
7	SOUP	21041010	550	PCS	5.50	3025.00	3025.00	9.00%	272.25	9.00%	272.25
						0.00	0.00		0.00		0.00
						0.00	0.00		0.00		0.00
						0.00	0.00		0.00		0.00
						0.00	0.00		0.00		0.00
						0.00	0.00		0.00		0.00
						0.00	0.00		0.00		0.00
						0.00	0.00		0.00		0.00
						0.00	0.00		0.00		0.00
						0.00	0.00		0.00		0.00
					Total	71809.75	71809.75		4729.51		4729.51

		Summary	
COMPANY'S BANK DETAILS		Total Taxable Value	71809.75
BANK NAME : UCO BANK	BRANCH -SAI ROAD,BADDI	Total CGST	4729.51
A/C NO-18630210004067	IFS CODE-UCBA0001863	Total SGST	4729.51
Total Invoice amount in words		R/Off.	0.00
Rs.EIGHTY ONE THOUSAND TWO HUNDRED SIXTY EIGHT AND PAISE SEVENTY SEVEN ONLY		Grand Total	81268.77

Terms & Conditions.

Goods once sold are not returnable

All disputes are subject to Nalagarh Jurisdiction

For LAJ TRADERS

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Authorized Signatory