KP Warehouse Sales Invoice Note

No.1-1-4, 3rd Floor, 7th Cross, Mysore Road New Gudadahalli, Above Girias Showroom BENGALURU 560026 9901188788 08023288855

Web :www.indiesclub.in

CIN No. :

GSTIN : 29AACFF1718J1ZF [ Karnataka (29) ]

Invoice No	: KPWS21-22-000057	Date	:	16-04-2021		
Bill To	: READY STAR GARMENTS	Ship To	:	READY STAR GARMENTS		
	Ashoka Apartment, Road No.2, Jhunjhunu PIN			Ashoka Apartment, Road No.2, Jhunjhunu PIN 333001		
	333001			Mobile.No9829780123, JHUNJHUNU(N) 333001		
	Mobile.No9829780123, JHUNJHUNU(N), 333001					
	01592232668 9784988288			01592232668 9784988288		
	Email :			amit.tibra007@gmail.com		
Place Of Supply	: Rajasthan (08)					
GSTIN	: 08ABNPT3553H1Z7	GSTIN	:	08ABNPT3553H1Z7		
GST State	: Rajasthan (08)	GST State	:	Rajasthan (08)		
Transporter	: DELHI RAJASTHAN TRASNPORT CO LTD	Doc No	:	Date :		
LR No.	: Date :	Packet No	:	1		
Agent Name	: SUBHAS SOLANKI	Remarks	:	MIX PCS		

Group / Item		HSN Code	Rate	Qty	UOM	Value	
1	FINISHED GOODS IDC SHIRTS	620530	599.65	16	PCS	9594.4	
2	FINISHED GOODS IDC SHIRTS	620530	666.65	20	PCS	13333	
3	FINISHED GOODS IDC SHIRTS	620530	729.55	4	PCS	2918.2	
4	FINISHED GOODS IDC SHIRTS	620530	532.65	5	PCS	2663.25	
		Total		45		28508.85	
		Integrated GST (IGST)	[ @ 5% on 28508.85 ]			1425.44	
		others	[ @ 0 on 29934.29 ]			0.00	
		Roff	[ @ 0.29 on 29934.29	]		-0.29	
	Grand Total						

Amount in Words Rs Twenty-nine thousand nine hundred thirty-four Only.											
HSN Code	Taxable	Otv	иом	IGST		CGST		SGST		CESS	
	Value	Qty.		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
620530	28508.85	45.000	PCS	5.00	1425.44	0.00	0.00	0.00	0.00	0.00	0.00
Total					1425.44		0.00		0.00		0.00

Challan No. : FKP-WH/DC/209/21-22

SO No. :

Prepared By Checked By Delivered By Authorized Signatory Shivu [WH27]

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