

## Vardhaman Trading Co

### Vardhaman Trading CO

46-B, Indravihar Colony, Airport Road, Bhopal, M.p, Cell No:- 8319935954

Tel: 07554937407

Email:

Gstin: 23Acipj0311P1Zt

#### TAX INVOICE

Reference No: SALE/POS/2019/11/0310

Invoice Number: 311

#### Raj kumar Aswani(-)

E-16/1, Indravihar Colony, Bhopal

Bhopal

Madhya Pradesh

Date: 06/11/2019 16:26

Tel: ( ) 7000823495

Email:

Sr.No	Product Name	Price	Quantity	Discount	GST	HSN Code	Colour Code	Amount
1	White Cement 1Kg	Rs.30.00	1.00	Rs.0.00	Rs.6.56	2523		Rs.30.00
2	Vetra Lv (401) 20Gm	Rs.55.00	1.00	Rs.0.00	Rs.8.39	35069999		Rs.55.00
3	Joint Filler Ivory (1 Kg)	Rs.60.00	2.00	Rs.0.00	Rs.18.31			Rs.120.00
4	Flint Paper (Water Paper) Each	Rs.10.00	3.00	Rs.0.00	Rs.4.58			Rs.30.00
5	Swr Coller 3"	Rs.45.00	3.00	Rs.0.00	Rs.20.59			Rs.135.00
6	Swr Pipes 20F 6"	Rs.1,200.00	1.00	Rs.0.00	Rs.183.05			Rs.1,200.00
7	Swr Coller 4"	Rs.60.00	4.00	Rs.0.00	Rs.36.61			Rs.240.00
8	Swr Bend 3"	Rs.60.00	4.00	Rs.0.00	Rs.36.61			Rs.240.00
9	Swr Bend 4"	Rs.80.00	6.00	Rs.0.00	Rs.73.22			Rs.480.00
10	Transportation Charge	Rs.100.00	1.00	Rs.0.00	Rs.0.00			Rs.100.00
<b>Total</b>			<b>26.00</b>	<b>Rs.0.00</b>	<b>Rs.387.92</b>			<b>Rs.2,630.00</b>

Sr.No	Product Name	Price	Quantity	Discount	GST	HSN Code	Colour Code	Amount
rounding								Rs.0.00
Grand Total ( TWO THOUSAND SIX HUNDRED THIRTY ONLY )								Rs.2,630.00

Paid by: Cash
Paid Amount: Rs.3,130.00
Balance: Rs.0.00

Paid by: Cash
Paid Amount: Rs.-500.00
Balance: Rs.0.00

Tax Summary						
Name	CGST(%)	SGST(%)	IGST(%)	Qty/Weight	Tax Excl Amt	Tax Amt
28% GST	14	14	0	1.00	Rs.23.44	Rs.6.56
18% GST	9	9	-	24.00	Rs.2,118.64	Rs.381.36
0% GST	0	0	-	1.00	Rs.100.00	Rs.0.00

CGST Rs.193.96

SGST Rs.193.96

IGST Rs.0.00

Total Tax Rs.387.92

Authorized Signature\_\_\_\_\_
E. & O.E.

Goods once sold will not be taken back
All Disputes are Subjected to Jurisdiction of Bhopal