| "Shree Ganeshay Namah" | | | | | | | | | | | | |
|--|---|----------|--------|-----|-----|-------------------------|---|-------------------------------|--------|----------|------------|--|
| TAX INVOICE | | | | | | | | | | | | |
| Original for Receipient/ Duplicate for Transporter / Triplicate for Supplier | | | | | | | | | | | | |
| Name and address of the seller: | | | | | | - | Invoice No. : | | | 37 | | |
| GSTIN: 24ALKPD4394B1ZE | | | | | | | Invoice Date : | | | 03-08-23 | | |
| BHAGVATI CREATION | | | | | | | Challan N | No / Date | ; | | | |
| | | | | | | | Order No / Date | | | | | |
| N-1-2-3 2ND FLOOR, NARAYAN NAGAR, | | | | | | | Agent | | | | | |
| LIMBAYAT, SURAT | | | | | | | Vehicle N | | | | | |
| MO.98258-96898 | | | | | | | Transpor | | | | | |
| Place Of Supply : GUJARAT State C | | | | | | _ | L. R. No | | | | | |
| Name and address of the Buyer (Billed To): | | | | | | | Your Challan No nd address of the Consignee (Shipped To) | | | | | |
| RISHABH CREATION | | | | | | | | | | | | |
| H-3528-29 RADHA KRISHNA TEXTILE MARKET | | | | | | | | | | | | |
| SURAT, RING ROAD | | | | | | | | | | | | |
| Surat, Gujarat | | | | | | | | | | | | |
| State Name : GUJARAT State Code : 24 | | | | | | State Name: State Code: | | | | | | |
| | | | | | | STIN : Quantity | . T. | LessAmt DiscAmt TaxableAm | | | | |
| Item / Design No. | HSNCode | PriChi | Pieces | Ria | Dmg | | | e Le | SSAIII | | TaxableAmi | |
| DAMAN | | | , | | | 300.0 | 00 65 | 5.00 | 0.00 | 1365.00 | 18135.00 | |
| D.NO 5003 | | | , | | | 20.6 | | | 2 00 | 225.00 | 1254.10 | |
| ALL OVER | 9988 | | . | | | 38.0 | 00 113 | 5.00 | 0.00 | 305.90 | 4064.10 | |
| D.NO 15 BUTTY | | | . | | | 448.0 | 27 | 7.00 | 0.00 | 1160.32 | 15415.68 | |
| D.NO 44 | | | , | | | 440.0 |)0 3 | 7.00 | 0.00 | 1100.54 | 15415.00 | |
| LARIYA | | | . | | | 137.0 | n_0 | 2.00 | 0.00 | 690.48 | 9173.52 | |
| D.NO 15 | | | . | | | 157.5 | | | 0.00 | 0,0.10 | 7173.52 | |
| DAMAN | | | , | | | 190.0 | 00 70 | 0.00 | 0.00 | 931.00 | 12369.00 | |
| D.NO 276 | | | , | | | | | | | | | |
| ALL OVER | 9988 | | , | | | 14.0 | 00 180 | 0.00 | 0.00 | 176.40 | 2343.60 | |
| D.NO 110(36 | | | , | | | | | | | | | |
|) | | | , | | | | | | | 00700 | 10.50 - 00 | |
| DAIMAND JOB | | | , | | | 115.0 |)0 100 | 0.00 | 0.00 | 805.00 | 10695.00 | |
| D.NO 110(36 | | | , | | | | | | | | | |
| | | | , | | | | | | | | | |
| | | | , | | | | | | | | | |
| | | | , | | | | | | | | | |
| Discount: 7.00 % | Item 7 | Γotals : | | | | 1242.0 | 00 | | 0.00 | 5434.10 | 72195.90 | |
| Bank Details: | | | | | | | | INSUR. | | | 0.00 | |
| Name: | | | | | | | | FREIGHT | | | 0.00 | |
| A/C No.: | C No.: A/C Type: | | | | | | | CGST | | 2.50 % | 1804.91 | |
| IFSC: Branch: | | | | | | | | SGST IGST | | 2.50 % | 1804.91 | |
| 03.00.00 | | | | | | | | | | 0.00 % | 0.00 | |
| Due Date: 03-08-23 | | | | | | | | TCS Invoice Totals | | 0.00 % | 0.00 | |
| Rupees: Rupees Seventy Five Thousand Eight Hundred Six Only Terms & Conditions: 75806.00 | | | | | | | | | | | | |
| For BHAGVATI CREATION | | | | | | | | | | | | |
| Receiver's Sign | Receiver's Signature Prepared By Authorised Signatory | | | | | | | | | | | |