

Tax Invoice



JINAAM ENTERPRISE

C6 Ground Floor Siddhivinayak Tower, Behind Adani
CNG Pump Of SG Highway Makarba Ahemdabad 380051
Mob: 9920991142 Email: jinaamsty2017@gmail.com

Invoice No : S0000202/25-26

P.Order No :

Invoice Date : 30/09/2025

P.O. Date :

M/S : ADANI VIDYA MANDIR

M/S :

Add OFF SG HIGHWAY B/H ADANI CNG PUMP MAKARBA AHMEDABAD GUJRAT
380051

Add

GST No.: 24

GST No.:24

Sr	Ch.No	Description Of Goods	HSN	Qty	Rate	Gst	Disc	Amount
1	C00066	A4 COLOR COPY	4820	30 NOS	8.00	12		240
2	-	SAFETY PIN	3626	100 NOS	0.80	18		80
3	C00089	SOFT BROOM	9603	30 NOS	60.00	5		1800
4	-	PLASTICK SUPDI	3926	30 NOS	35.00	18		1050
5	-	A4 COLOR COPY	4820	15 NOS	8.00	12		120



GSTIN : 24ASVPC2651E1ZW

PAN NO: ASVPC2651E

Total Amount

3,290.00

BANK DETAIL - Punjab National Bank A/c No . 4977002100002536 - IFS Code. : PUNB0717400

Total Discount

0.00

Value of 5%: 1800.00 , 90.00, Value of 12%: 360.00 , 43.20, Value of 18%: 1130.00 , 203.40

CGST Total

168.30

Rs. : Three Thousand Six Hundred Twenty Seven Only

SGST Total

168.30

Stock Of Full : Office Stationery Cleaning & Packing Materials

IGST Total

0.00

Term & Condition Once sold, goods will not be taken back. Our liability ends when the
goods leave our premises. We may demand payment of the bill at any time.

Total GST Amount

336.60

Invoice Total

3627.00

SUBJECT TO GUJARAT JURISDICTION
This is a Computer Generated Invoice

For JINAAM ENTERPRISE

Authorised Signator