


# Tax Invoice

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|--|---|--|--|
|  <b>Vishwakarma Plaster</b><br>Nokha Daiya Road<br>Jaimalser Bikaner<br>Rajasthan - 334001, India<br>GSTIN/UIN: 08CKXPS4385K1ZY<br>State Name : Rajasthan, Code : 08<br>Contact : 9413936788 / 9521220822<br>E-Mail : vishwakarmaplastervp@gmail.com | Invoice No.<br><b>913</b>                         | Dated<br><b>4-Feb-2022</b>             |  |
|  | Delivery Note                                     | Mode/Terms of Payment<br><b>CR</b>     |  |
| Buyer<br><b>Asif Enterprises</b><br>Mira Road, Maharashtra<br>GSTIN/UIN : 27GCTPK4272H1Z0<br>PAN/IT No :<br>State Name : Maharashtra, Code : 27  | Supplier's Ref.                                   | Other Reference(s)                     |  |
|  | Buyer's Order No.                                 | Dated                                  |  |
|  | Despatch Document No.<br><b>913</b>               | Delivery Note Date                     |  |
|  | Despatched through<br><b>Bajrang Road Lince</b>   | Destination<br><b>Malad</b>            |  |
|  | Bill of Lading/LR-RR No.<br><b>dt. 4-Feb-2022</b> | Motor Vehicle No.<br><b>RJ19GE7029</b> |  |
|  | Terms of Delivery<br><b>Cash on Delivery</b>      |  |  |

| SI No. | Description of Goods                                   | HSN/SAC  | Quantity         | Rate       | per | Amount            |
|--------|--|----------|------------------|------------|-----|-------------------|
| 1      | <b>Natural Gypsum Powder</b><br><i>1300 Begg 25 Kg</i> | 25202010 | <b>32.500 MT</b> | 8,629.00   | MT  | <b>280,442.50</b> |
|        | <b>IGST</b>  |          |                  | 294,664.60 |     | <b>14,022.00</b>  |
|        | Total  |          | <b>32.500 MT</b> |            |     | <b>294,664.60</b> |

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Forty Nine Thousand Six Hundred Sixty Four Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
| 25202010     |                  | 5%             | 2,275.00        | 2,275.00         |
| <b>Total</b> | <b>45,500.00</b> |                | <b>2,275.00</b> | <b>2,275.00</b>  |

Tax Amount (in words) : **INR Two Thousand Two Hundred Seventy Five Only**

Remarks:  
driver no--7073177629

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **915020022377910**  
 Branch & IFS Code : **RAILWAY STATION BIKANER & UTIB0000335**  
**for Vishwakarma Plaster**  
  
 Authorised Signatory

SUBJECT TO BIKANER, RAJASTHAN JURISDICTION

This is a Computer Generated Invoice