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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **JAY TRADERS**  Opp. Bus Station  Balasinor,388255 | | | | | | | | | | | | | |
| **GSTIN No.: 24CJGPD0685M1Z3 TAX INVOICE Debit Memo Original** | | | | | | | | | | | | | |
| **M/S.:** | | **[buyer]** | | | | | | **Invoice No.** **:** [invoice] | | | | | |
|  | | [address] | | | |  | | **Date** **:** [date] | | | | | |
| [city] | **Mobile:** | | | [mobile] | |  | | | | | |
| **GSTIN No.:** | | [gstno] | **Place of Supply:** | | | [placesupply] | | **Transporter:** [transporter] | | | | | |
| **Sr. No.** | **Product Name** | | | **HSN/SAC** | **Bags** | | **Qty** | **Net Rate** | **Rate** | **GST** | | **Amount** | |
| [no] | [productname] | | | [hsn] | [bags] | | [qty] | [net] | [rate] | [gst] | | [amount] | |
| **HDFC BANK A/c No: 50200046678460 IFSC code: HDFC0002994** | | | | | | | | | **Sub Total** | | | | **[subtotal]** |
| **Bill No.** | **Date** | | | **Bill Amount** | **Due Days** | |  | | Labor | | | | [labour] |
| [invoice2] | [date2] | | | [total2] | [due] | |  | | | |  |
| **Reciever’s Sign** | | **Taxable Amount** | | | | **[taxable]** |
| CGST Expense 2.50% | | | | [cgst] |
| SGST 2.50% | | | | [sgst] |
| Roundoff | | | | [round] |
| **Bill Amount:** [totalwords] | | | | | | | | | **Grand Total** | | **[total]** | | |
| **Terms & Condition:** For, JAY TRADERS  1. Our risk and responsibility cease as soon as the goods leave our premises.  2. Payment should be made by Cheque or Cash.  3. Goods once sold will not be taken back. 4. "E.&. O.E.”. (Authorized Signatory) | | | | | | | | | | | | | |