

Tax Invoice

Original

RUBY LACE

Address: B-112/B-6/8, Gurukrupa Ind.,
Jolwa, Tal. Palasana, Dist. Surat.

Mo. 9824375700

State : Gujarat

Code : 24

GSTIN: 24ADUPV9295M1Z6

Billed To/ Buyer

Name : Mahadev Marketing

Address: G/F-27 DevDeep Society, Opposite
AshokNagar, Katargam, Surat.

State : Gujarat

Code : 24

GSTIN: 24ASIPP6158L1Z7

Invoice No.

35

Invoice Date:

3-1-2025

Supplier's Ref.

Other Reference(s)

Dispatch Through

Destination

Remarks

| SR. | Product | Pieces | HSN/SAC | Bags | Bag Rate | Tax. Amount |
|---------|---------|--------|----------|------|----------|-------------|
| 1 | 250ML | 4500 | 39231090 | 9 | 386.00 | 3474.00 |
| 2 | 300ML | 3500 | 39231090 | 7 | 467.00 | 3269.00 |
| 3 | 400ML | 4500 | 39231090 | 9 | 548.00 | 4932.00 |
| 4 | 500ML | 8500 | 39231090 | 17 | 629.00 | 10693.00 |
| 5 | 750ML | 7000 | 39231090 | 14 | 710.00 | 9940.00 |
| 6 | 1000ML | 1000 | 39231090 | 2 | 791.00 | 1582.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total : | | | | 58 | | 33890.00 |

| HSN Code | Tax Group | Taxable Value | Tax Value | | |
|---|-----------|---------------|-----------|---------------|--------|
| 39231090 | 18 | 33890 | 6100 | CGST 9% | 3050.1 |
| | | | | SGST 9% | 3050.1 |
| | | | | IGST | |
| Amount In Words: | | | | Total Amount: | 39990 |
| Thirty Nine Thousand, Nine Hundred Ninety | | | | | |

BANK NAME : The Varachha Co-Operative Bank Ltd.

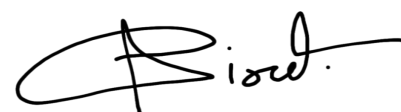
A/C Name: **RUBY LACE**

A/C No. 00130111716104

IFSC : VARA0289001

BRANCH : AFFIL Tower, Surat.

For Ruby Lace



Authorised Signatory

*Subject To Surat Jurisdiction.

This Is A Computer Generated Invoice