



AFRE ENTERPRISES

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TAX INVOICE

| | |
|--------------|--------------|
| Invoice No | AB-531 |
| E-WayBill No | 671090589294 |
| Invoice Date | 29-Mar-19 |
| Due Date | NA |

BILL TO HIMANSHU TRADERS**SHIP TO HIMANSHU TRADERS****AGENT HIMANSHU SHARMA****GSTIN** 07AVPPS2321A1ZT**GSTIN** 07AVPPS2321A1ZT**TRANSPORT NAME** Sodhi**Address** NEW DELHI - 110005**Address** NEW DELHI - 110005**LR No** 13092**Lot No**

| ROLL NO | ITEM | HSN CODE | QTY | METER | RATE | AMOUNT |
|---------|-------------|----------|-----|-------|------|-------------|
| 1594 | Lashkar Exp | 5407 | 1 | 2318 | 9.60 | ₹ 22,252.80 |
| 1595 | Lashkar Exp | 5407 | 1 | 2487 | 9.60 | ₹ 23,875.20 |
| 2 Roll | | | 2 | 4805 | | ₹ 46,128.00 |

Discount 0.00% ₹ 0.00**Freight** ₹ 0.00**Taxable Value** ₹ 46,128.00**BANK DETAILS**

| | |
|------------------------------|-----------------------|
| Benefeciary | AFRE ENTERPRISES |
| Bank | BANK OF BARODA |
| Address | Shah Bazar, Burhanpur |
| RTGS / NEFT IFSC CODE | BARB0BURHAN |
| BOB A/C No | 09210200000221 |

Rate Amount

CGST 0.00% ₹ 0.00**SGST** 0.00% ₹ 0.00**IGST** 5.00% ₹ 2,306.40**Total Tax** ₹ 2,306.40**Round Off** -₹ 0.40**TOTAL** ₹ 48,434.00**Forty Eight Thousand Four Hundred Thirty Four Rupees Only****Terms & Conditions****(For : AFRE ENTERPRISES)**

- Please send the draft within 10 days of the Bill Date
- An annual interest of 21% will be charged if payment is made after 20 days of Bill Date
- Please do the payment by cheque or A/c Payee Draft only. In case of cash payment, responsibility is all yours
- Bill amount has to be paid within 30 days under any circumstances

Properiter/Manager