

RmFRV00006 Sep 21  
21/09/21

Mob. : 99252 35597



# REESI ROAD LINES

TRANSPORT & COMMISSION AGENT

Near Ashapura Temple, Vill. : Siracha, Tal. : Mundra - Kutch. Pin - 370435  
Email : reesiroadlines2@gmail.com



## TAX INVOICE

Service Category :- Goods Transport Services

SAC Code : 996511

GSTN No : 24BFEP2804L1ZT

PAN No. : BFEP2804L

To,  
Gujarat Sidhee Cement Limited  
Sidheeegram-362276  
GST NO : 24AAACG8057G1ZP  
PAN NO : AAACG8057G

W/O. Dtd 01-04-21  
+ Appo. Dtd. 16-07-21  
SGST 6%  
21/04/21

Date:-17.09.2021

BILL No.RR.109

Subject:- Transportation Charges of Flyash

Sr. No.	Description	UOM	QTY.	Rate	Amount
1	Transportation Charges of flyash at GSECL-Gandhingar To GSCL (Veraval) Period :- 01-09-2021 To 15-09-2021 (Empty Return)	TON	33.50	1024	34304

Total Amt 34304

Add CGST 6% 2058

Add SGST 6% 2058

TOTAL

38420

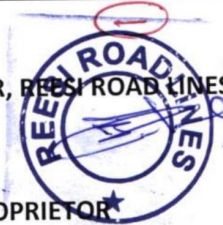
Rupees:- Thirty Eight Thousand Four Hundred Twenty Only

Less: 1% TDS

FOR, REESI ROAD LINES

PROPRIETOR

Tax Is Payable Reverse Charge = No



34300  
38077=00