

Subject to Ahmedabad Jurisdiction

SHREE GURUKRUPA TRADING CO.

RAMBAUG ROAD, RAMDEVNAGAR, B/H HOTEL SUJATA, SABARMATI,
AHMEDABAD-380005

Mobile : 9879565155
Mobile : 9825135582

PAN No. : ABIPP9247P
GST No. : 24ABIPP9247P1ZU
TAN : AHMA03684C

TAX INVOICE

M/ S : GUJARAT SIDHEE CEMENT LTD.

Bill No.: **SGTC-2122-854**

Address : SIDHEEGRAM, SOMNATH GIR,
VERAVAL

Bill Date : **31-Aug-2021**

GST No : 24AAACG8057G1ZP

Challan Date	Challan Date To	Description	HSN CODE	Quantity	Rate	Amount	SGST	CGST	IGST
16-Aug-21	31-Aug-21	Empty Rate Diff. In Transportation Charge Of Fly Ash In Tanker Nayra Enegry Ltd (Formely Essar Oil Ltd) to Gujarat Sidhee Cement Ltd.	996791	91.400	98.00	8957.20	537.43 @6.00%	537.43 @6.00%	
<p>To purchase Dept. Verity Empty Truck Bill & Return to us For passing <u>Rs</u> 31/09/21</p> <p>03.09.21</p>									
				91.400		8957.20	537.43	537.43	

Remarks : EMPTY DIFF. ESSAR 91.400*98

Bank Detail : HDFC BANK

A/c No. : 10832020000135

IFSC Code HDFC0001083

Taxable Amount : **8957.20**

Total GST : **1074.86**

TCS : **0.00**

Other Addition : **0.00**

Other Deduction : **0.00**

Net Amount : **10032.00**

Rs.: Ten Thousand And Thirty Two Only

As per sub clause(v) of rule 2(1)(d) liable to pay service tax is consignor or consignee and not goods Transport Agency.
Tax is payable of on Reverse Charges :- No

For : Shree Gurukrupa Trading Co.



NOTE : Interest@ 18% will be charged if bill not paid after 15 days.

(E. & O.E.)