

SCJN00071 Sep 21 20/09/21

TAX - INVOICE (U/S. 31 READ WITH RULE)					Pro. : B.K. Gohil Office : Pranchi Tirth Taluka : Sutrapada Dist : GirSomnath Pin : 362268 Gujarat Mo : 99798 93399	
<b>M/S SHREERAJ TRADING CO.</b>						
EMAIL :- Shreerajtradingco1@gmail.com					PAN No :- ABZPG7454Q	
GSTIN NO :- 24ABZPG7454Q1ZN					GSTIN NO :- 24AAACG8057G1ZP	
Recipient Details			TAX INVOICE NO.		20	
Gujarat Sidhee Cement Ltd.			TAX INVOICE DATE		25-08-2021	
Address:-Sidheeagram, Veraval-Kodinar Highway, Post:- Sidheeagram - 362276, (Morasa) Ta - Sutrapada, Dist:- Gir Somnath, State - Gujarat. CODE : 24			Address of Delivery (Compulsory if recipient Un Registered of other State & Invoice Value Rs.50000.00 or more)			
GSTIN NO :- 24AAACG8057G1ZP Place of Supply :- SIDHEEGRAM - 362 276			State Code (Compulsory if recipient Un Registered of other State & Invoice Value Rs. )			
WORKORDER NO:- SGJPO0005352122-REVENUE WORKORDER DATE :- 12 AUG 2021			State Code (Compulsory if recipient if recipient Un Registered of other State & Invoice Value Rs.50000.00 or more)			
Category : Manpower Recruitment/Supply Agency Service			Tax is payable on reverse Charge		YES OR NO NO	
Job : Supply of operator and Helper for RowMaterial Handling Works			Period :- 01/07/2021 TO 31/07/2021			
Sr. No.	Description of Goods or/and Service	HSN/SAC Code	Rate Per	Qty.	TOTAL VALUE	
1	[Extra] Supply of Man power for Raw Material Loading Unloading works [OPERATOR]	998519	609.00	70	42,630.00	
2	SERVICE CHARGE AND PROFIT				3,710.00	
TOTAL					46,340.00	
WORKORDER NO:- SGJPO0005352122 REVENUE WORKORDER DATE :- 12 AUG 2021						
1	[Extra] Supply of Man power for Raw Material Loading Unloading works [DRIVER]	998519	505.00	53	26,765.00	
2	SERVICE CHARGE AND PROFIT				1,908.00	
TOTAL					28,673.00	
					75,013.00	
checked & verified			TAXABLE VALUE OF GOODS/SERVICES =		75,013.00	
Reverse Charge @ GST ..... Seventy Five			Reverse Charge @ GST .....			
Add : Other Charges			CGST @ 9% Total =		6,751.00	
			SGST @ 9% Total =		6,751.00	
			Total Net Amount		88,515.00	
E. & O.E. Rupees EIGHTY EIGHT THOUSAND FIVE HUNDRED FIFTEEN ONLY						
M/S. SHREERAJ TRADING Co. For, M/S Shreeraj Trading Co. B. K. Gohil (B. K. GOHIL) PROPRIETOR.						

(B. K. GOHIL)  
PROPRIETOR.