



PMPV (172) 17 Aug 21

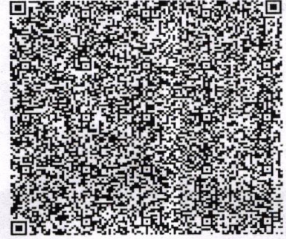
31/08/21

SARK POLYTEX FABSURVEY NO 1174, B/H.PIYUSH PALACE HOTEL NR.BSNL TOWER GOBLEJ VILLAGE
AT GOBLEJ TA. & DIST. KHEDA (387540)

ACK NO. : 162110924995294

ACK DATE : 26/08/2021 08:33:00 PM

IRN : f8ad68494f00cd0cf183551a4e22904ce219b146abe7f00458c5373ae05dd2cb



Debit Memo

TAX INVOICE

Original

M/s. : GUJARAT SIDHEE CEMENT LTD

VERAVAL- KODINAR HIGHWAY PO:SIDHEEGRAM

TAL-SUTARPADA DIST-GIRSOMNATH

VERAVAL - 362276

Place of Supply : 24-Gujarat

GSTIN No. : 24AAACG8057G1ZP

Invoice No. : SP/G/221/2021-22

Date : 26/08/2021

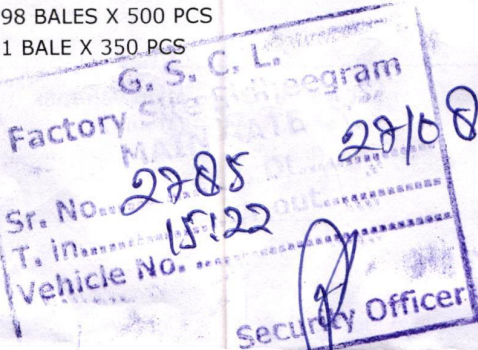
TRANSPORT : HARSH TRANSPORT

VEH NO : GJ-11-TT-6666

LR NO : 3796

PO NO :

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	PP WOVEN SACKS/ BAGS HATHI OPC (NT) X 74150 PCS 147 BALES X 500 PCS 1 BALE X 650 PCS	39232990	74150.000	9.77	18.00	724445.50
2	PP WOVEN SACKS/ BAGS HATHI PPC (T) X 49350 PCS 98 BALES X 500 PCS 1 BALE X 350 PCS	39232990	49350.000	10.53	18.00	519655.50

38182122
31-8-21

GSTIN No.: 24ACVFS6242D1ZX

123500.000

Sub Total

1244101.00

Bank Name : THE KALUPUR COMMERCIAL CO-OPERATIVE BANK LTD

Bank A/c. No. : 00436000015

RTGS/IFSC Code : KCCB0BRJ004 (0= ZERO)

Total GST : Two Lakh Twenty Three Thousand Nine Hundred Thirty Eight And
Twenty Paise Only

Bill Amount : Fourteen Lakh Sixty Eight Thousand Thirty Nine Only

Taxable Amount

1244101.00

Central Tax

111969.10

State/UT Tax

111969.10

Round Off

-0.20

Note :

Grand Total

14,68,039.00

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'KHEDA' Jurisdiction only. E.&O.E"

For, SARK POLYTEX FAB

(Authorised Signatory)