

SCJVCB75 Sep 21

18/09/21

TAX - INVOICE
(U/S. 31 READ WITH RULE)

M/S SHREERAJ TRADING CO.

Pro. : B.K. Gohil
Office : Pranchi Tirth
Taluka : Sutrapada
Dist : GirSomnath
Pin : 362268

EMAIL :- Shreerajtradingco1@gmail.com

Gujarat
Mo : 99798 93399

GSTIN NO :- 24ABZPG7454Q1ZN

PAN No :- ABZPG7454Q

Recipient Details		TAX INVOICE NO.		24	
Gujarat Sidhee Cement Ltd.		TAX INVOICE DATE		31/08/2021	
Address:- Sidheeegram, Veraval-Kodinar Highway, Post:- Sidheeegram - 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 :- SGJPO0001412122 -REVENUE WORK ORDER DATE :- 29 APRIL 2021 Category : Manpower Recruitment/Supply Agency Service		State Code (Compulsory if recipient if recipient Un Registered of other State & Invoice Value Rs.50000.00 or more)			
Job : Supply Of Water Pump Operator		Tax is payable on reverse Charge		YES OR NO	NO
Period :- 01/08/2021 TO 31/08/2021					
Sl. No.	Description of Goods or/and Service	HSN/SAC Code	Rate Per	Qty.	TOTAL VALUE
1	Manpower Supply For Water Pump Operator	998519	431.00	26	11,206.00
2	P F AND ADMINISTRATION CHARGE 13%				1,457.00
3	SERVICE CHARGE AND PROFIT				701.00
Total					13,364.00
TAXABLE VALUE OF GOODS/SERVICES =				13,364.00	
Reverse Charge @ GST		Reverse Charge @ GST			
Add : Other Charges					
CGST @ 9% Total =				1203.00	
SGST @ 9% Total =				1203.00	
Total Net Amount				15,770.00	

E. & O.F. Rupees FIFTEEN THOUSAND SEVEN HUNDRED SEVENTY ONLY

M/S. SHREERAJ TRADING Co.

B.K. Gohil

(B. K. GOHIL)

For, M/S Shreeraj Trading Co.

PROPRIETOR.

134
15636/-

10-9-21
MAR - (PPA)

Gim (HR & Admin)