

<b>Details of Buyer (Sold to)</b> <b>J K Enterprises</b> Ward No. 6, Bari Brahmana Nr. Hotel, Corporate Villa (V.C Tower) Birpur Complex Samba Jammu 181133 Jammu & Kashmir India <b>GSTIN: 01BKJPS3860E1ZA</b> <b>Pan No: GMYPS6524M</b> Mobile: 9906048346      Shipping.allmart@gmail.com <b>State: Jammu &amp; Kashmir</b> <b>State Code: 1</b>					<b>Details of Consignee</b> <b>J K Enterprises</b> Ward No. 6, Bari Brahmana Nr. Hotel, Corporate Villa (V.C Tower) Birpur Complex Samba Jammu 181133 Jammu & Kashmir India <b>GSTIN: 01BKJPS3860E1ZA</b> <b>Pan No: GMYPS6524M</b> Mobile: 9906048346      Shipping.allmart@gmail.com <b>State: Jammu &amp; Kashmir</b> <b>State Code: 1</b>					
Invoice Number: 733 Invoice Date: 26-Aug-2021 06:03:39 PM Payment Terms: E-Way Bill No: Destination:					Order Number: #733 Order Date: 26-Aug-2021 06:03:39 PM Dispatch Thrg: Trans. Receipt: Date: 26-08-2021					
S.N	Particulars			HSN Code	Quantity	Rate	Taxable Amount	GST %	GST Amt	Amount
1	Empower Industrial Oil - 36 ltr Can			27101990	10	2,973.05	29,730.50	18 %	5,351.49	35,082.00
Tax Name		Taxable Value	SGST	CGST	IGST	Net Amount				35,082.00
			0.00	0.00	5,351.49	Round Off				0.00
Thirty Five Thousand Eighty Two Rupees only							Discount		0.00	
							GRAND TOTAL		35,082.00	
Maharashtra GST No: 27ABSFA2696M1ZL				Bank Detail						
				Bank Name: Kotak Mahindra Bank, Branch: Kandivali West						
Pancard No: ABSFA2696M				Account No: 5013315448						
				IFSC Code: KKBK0000665 Acct Type: Current						
							For: ALLMART ECOMMERCE LLP			
Subject to Mumbai Jurisdiction				Thank You				Authorised Signatory		
This is computer generated Invoice and, hence, does not require any signature										