

ALLMART ECOMMERCE LLP

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TAX INVOICE Details of Consignee Details of Buyer (Sold to) J K Enterprises J K Enterprises Ward No. 6, Bari Brahmana Nr. Hotel, Corporate Villa (V.C Tower) Ward No. 6, Bari Brahmana Nr. Hotel, Corporate Villa (V.C Tower) Birpur Complex Birpur Complex Samba Jammu 181133 Samba Jammu 181133 Jammu & Kashmir India Jammu & Kashmir India GSTIN: 01BKJPS3860E1ZA Pan No: GMYPS6524M GSTIN: 01BKJPS3860E1ZA Pan No: GMYPS6524M Mobile: 9906048346 Shipping.allmart@gmail.com Mobile: 9906048346 Shipping.allmart@gmail.com State: Jammu & Kashmir State Code: 1 State: Jammu & Kashmir State Code: 1 Invoice Number: 733 Order Number: #733 Invoice Date: 26-Aug-2021 06:03:39 PM Order Date: 26-Aug-2021 06:03:39 PM Payment Terms: Dispatch Thrg: E-Way Bill No: Trans. Receipt: Date: 26-08-2021 Destination: S.N **Particulars HSN Code** Quantity Rate Taxable **GST** GST Amt Amount Amount 18 % Empower Industrial Oil - 36 ltr Can 27101990 10 2,973.05 29,730.50 5,351.49 35,082.00 35.082.00 **Tax Name Taxable Value SGST CGST IGST** Net Amount 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 **Bank Detail** Maharashtra GST No: 27ABSFA2696M1ZL 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