



ALLMART ECOMMERCE LLP

Allmart Building No. 2, MHB Colony No. 1, Near Pancholia School, Mahavir Nagar,
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TAX INVOICE

Details of Buyer (Sold to) J K Enterprises Ward No. 6, Bari Brahmana Nr. Hotel, Corporate Villa (V.C Tower) Birpur Complex Samba Jammu 181133 Jammu & Kashmir India GSTIN: 01BKJPS3860E1ZA Pan No: Mobile: 9906048346 Shipping.allmart@gmail.com State: Jammu & Kashmir State Code: 1					Details of Consignee (Shipped to) J K Enterprises Ward No. 6, Bari Brahmana Nr. Hotel, Corporate Villa (V.C Tower) Birpur Complex Samba Jammu 181133 Jammu & Kashmir India GSTIN: 01BKJPS3860E1ZA Pan No: Mobile: 9906048346 Shipping.allmart@gmail.com State: Jammu & Kashmir State Code: 1				
Invoice Number: 734 Invoice Date: 27-Aug-2021 10:21:27 AM Payment Terms: E-Way Bill No: Destination:					Order Number: #734 Order Date: 27-Aug-2021 10:21:27 AM Dispatch Thrg: Trans. Receipt: Date: 27-08-2021				
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	
2	36 Ltr Can	27101990	10	254.24	2,542.40	18 %	457.63	3,000.00	
Tax Name					Taxable Value	SGST	CGST	IGST	
						0.00	0.00	5,809.12	
Thirty Eight Thousand Eighty Two Rupees only					Net Amount		38,082.00		
					Round Off		0.00		
					Discount		0.00		
					GRAND TOTAL		38,082.00		
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									