

Tax Invoice (Original For Recipient)

Seller : SHREE TRADING CORPORATION H- 575A,ROAD NO.6, V.K.I AREA, Jaipur, Rajasthan - 302023 Phone: 9610566688 Email : stc.jaipur@gmail.com GST No. : 08AAVPM5307P1ZV PAN No. : AAVPM5307P				Buyer : Stonex India Pvt. Ltd. Khasra No. 210, Village - Rahimpura, Makrana Road Kishangarh, 305801 GST No. :08AACCG9620R1ZZ StateName : Rajasthan, Code : 08 PAN No. : AACCG9620R				
Invoice No. : JPR21-22/XM01902 Date : 28 Jul 2021 Pay term : As Below PO No : SI/Jul/ 196 PO Date : 28 Jul 2021 Narration:				Ship to : Primary Khasra No. 210, Village - Rahimpura Makrana Road, Kishangarh, Rajasthan 305801 GST No. :08AACCG9620R1ZZ Contact: Rajat Ji,9116616323				
Dispatched through				Destination Kishangarh		Terms of delivery		
SI	HSN	Description of Goods	Packs	Quantity	Rate	Disc.	Tax%	Amount
1	27101980	MOBILGEAR 600 XP 680, 208LT, DR-	1.00	208.00 LTR	240.00	0.000	9% 9%	49920.00
2	27101980	SPARTAN EP 150 DRUM 208L:IN-	1.00	208.00 LTR	180.00	0.000	9% 9%	37440.00
Total Quantity			2.00	416.00	Assessable Amount	87360.00		
Amount in words : Rupees One Lakh Three Thousand Eighty Five only				Output SGST		7862.40		
Payment on or before				Output CGST		7862.40		
IL General				Round off		0.20		
				Grand Total		103085.00		
Our Bank Details : Kotak Mahindra Bank				For SHREE TRADING CORPORATION Authorised signatory				
Bank A/c No. : 1412405384								
RTGS / IFSC Code : KKBK0003540								
Terms and Conditions : 1. Subject to Jaipur jurisdiction, only. 2. Interest @ 18% per annum will be charged on late payments.				Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				