

J. K. ANTILAL & BROS.

ORIGINAL FOR RECEIPT

84, LOHAR CHAWL, K.M.SHARMA MARG, MUMBAI-400002 MAHARSHTRA

Tel.No.:22012655/66335722 Fax No.:22084418 Email:jkbros1947@gmail.com / a_shah84@yahoo.com

|| SHREE GANESHAY NAMHA ||

TAX INVOICE

Details of Buyer (Receipt) M/s : SEMOLINA KITCHENS PVT LTD MAHARASHTRA				Details of Consignee (Shipped to) SEMOLINA KITCHENS PVT LTD MAHARASHTRA			
GSTIN	27ABICS8699F1ZJ	GSTIN	27ABICS8699F1ZJ				
State	MAHARASHTRA	State Code	27	State	MAHARASHTRA		
		State Code	27				

Invoice No. : 000640	Order No. : PO.NO. 000493 [ANDHERI AIR Transporter : PORT T2]	Trans. Receipt : :
Invoice Date : 31/07/2024	Order Date : :	Date : :
Credit Days : 0 Days	Other ref. : :	Place of Supply : MAHARASHTRA
Due Date : 31/07/2024	E-Way Bill No : :	

Item Description	HSN / SAC	Qty	Unit	Rate	Disc	Tax Code	Taxable Value
PANASONIC LED 20W BATTEN	9405	4.000	PCS.	165.00		GST 18 %	660.00
FRIEGHT CHARGES	9965	1.000		250.00		GST 18 %	250.00
							Taxable Amt. 910.00
							CGST @ 9% On 910.00 81.90
							SGST @ 9% On 910.00 81.90
							Round Off 0.20

SEMOLINA KITCHEN PVT LTD
 SIGN *31/07/2024*
 STORES RECEIVED
 SUBJECT TO INSPECTION
16:30

SEMOLINA KITCHEN PRIVATE LIMITED	
INTERNATIONAL AIRPORT-MUMBAI-T2	
REVENUE ASSURANCE DEPT-INWARD	
DATE: <i>31/07</i>	IN TIME: <i>17:00</i>
SR No: <i>5176</i>	
RA NAME: <i>Vivek R P</i>	
RA SIGNATURE: <i>[Signature]</i>	
SUBJECT TO INSPECTION OF MATERIAL	

Saidam
31/07/24
16:30

Received
10000/-
31/07/2024

Tax Name	Taxable Value	CGST	SGST	UGST	Cess
GST 18%	910.00	81.90	81.90		

Rupees : One Thousand Seventy-Four Only. GRAND TOTAL **1,074.00**

Company GSTIN : 27AAAFJ3468P1ZU GST Payble on Reverse Charges
 Bank Detail's:- UNION BANK OF INDIA PRINCESS STREET MUMBAI 400002
 A/C NO.:319101010020021 IFSC CODE: UBIN0531910

EX WAREHOUSE SALES

Dispute if any arises out of this transaction shall be referred to bulk drug dealers association. Mumbai for arbitration under their rules and regulations. The decision given thereon shall be binding upon both. The courts of mumbai shall have sole jurisdiction over the said arbitration proceedings.

For J. K. ANTILAL & BROS.

[Signature]

Interest @ 20 % will be charged on amounts remaining unpaid after the due date of the Bill. Please collect material within 10 days of LR Date. Any complaint regarding this supply must be intimated in writing within 7 days from the date of the Bill. Our risk & responsibility ceases as soon as goods leave our godown.

Authorised Signatory

