

J. KANTILAL & 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)		Details of Consignee (Shipped to)						
M/s : SEMOLINA KITCHENS PRIVATE LIMITED GIAL BUILDING, LOKPRIYA GOPINATH BARDOLOI INTERNATIONAL AIRPORT, BARJHAR, GUWAHATI, DHARAPUR, KAMRUP, METROPOLITIAN, ASSAM ASSAM - 781015 ASSAM GSTIN 18ABICS8699F1ZI State ASSAM State Code 18		SEMOLINA KITCHENS PRIVATE LIMITED GIAL BUILDING, LOKPRIYA GOPINATH BARDOLOI INTERNATIONAL AIRPORT, BARJHAR, GUWAHATI, DHARAPUR, KAMRUP, METROPOLITIAN, ASSAM ASSAM - 781015 ASSAM GSTIN 18ABICS8699F1ZI State ASSAM State Code 18						
Invoice No. : 000631	Order No. : SEMOLINA/PO/24-25/524	Transporter :						
Invoice Date : 24/07/2024	Order Date :	Trans. Receipt :						
Credit Days : 0 Days	Other ref. :	Date :						
Due Date : 24/07/2024	E-Way Bill No. :	Place of Supply : ASSAM						
Item Description	HSN / SAC	Qty	Unit	Rate	Disc	Tax Code	Taxable Value	
HAVELLS CEL.FAN THRILL AIR 1200MM	8414	3.000	PCS.	1695.00		IGST 18 %	5,085.00	
FRIEGHT CHARGES	9965	1.000		550.00		GST 18 %	550.00	

							5,635.00	
							Taxable Amt.	49.50
							CGST @ 9% On 550.00	49.50
							SGST @ 9% On 550.00	915.30
							IGST @ 18% On 5,085.00	-0.30
							Round Off	
Documents Submission Details: Location:- <u>Guwahati</u> Date:- <u>4/12/24</u> Time:- <u>14:56</u> Employee ID:- <u>1019123</u> Name:- <u>Bishas</u> Department:- <u>Stores</u> Signature:- <u>[Signature]</u>				Semolina Kitchens Pvt. Ltd. (Guwahati) SECURITY IN-WARD Date: <u>4-12-24</u> Time: <u>14:00</u> Signature: <u>[Signature]</u>				
Tax Name	Taxable Value	IGST	CGST	SGST	UGST	Cess		
GST 18%	550.00		49.50	49.50				
IGST 18%	5085.00	915.30						
GRAND TOTAL						6,649.00		
Rupees : Six Thousand Six Hundred Forty-Nine Only.								
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						For J. KANTILAL & BROS.		
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.								
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		

