

J. KANTILAL & BROS.

ORIGINAL FOR RECEIPT

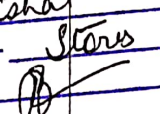
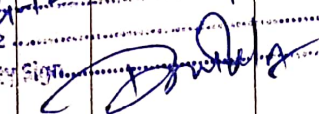
84, LOHAR CHAWL, K.M.SHARMA MARG,MUMBAI-400002 MAHARSHTRA
Tel.No.:22012655/66335722 Fax No.:22084418 Email:jkbros1947@gmail.com / a_shah84@yahoo.com

|| 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		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	State ASSAM	State Code 18
Invoice No. : 000630	Order No. : SEMOLINA/PO/24-25/000523	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 STEL EXHAST FAN 225MM	8414	1.000	PCS.	1420.00		IGST 18 %	1,420.00
FRIEGHT CHARGES	9965	1.000		550.00		GST 18 %	550.00

							Taxable Amt. 1,970.00
							CGST @ 9% On 550.00 49.50
							SGST @ 9% On 550.00 49.50
							IGST @ 18% On 1,420.00 255.60
							Round Off 0.40
Documents Submission Details: Location:- Guwahati Date:- 24/07/24 Time:- 11:59 Employee ID:- 1019123 Name:- Bisaha Department:- Store Signature:- 							
SEMOLINA KITCHENS PVT. LTD. (GUWAHATI) SECURITY IN-WARD Entry No. _____ Date: 24/07/24 To Date: 11:00 Vehicle _____ Driver Sign: 							

Tax Name	Taxable Value	IGST	CGST	SGST	UGST	Cess
GST 18%	550.00		49.50	49.50		
IGST 18%	1420.00	255.60				

Rupees : Two Thousand Three Hundred Twenty-Five Only. **GRAND TOTAL 2,325.00**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. KANTILAL & BROS.**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**