

GSTIN : 01AAVPG9665Q1ZS

Original Copy

TAX INVOICE
Mohan General Store.
 Shop No-29 Gole Market Gandhi Jammu
 Mohangeneralstores29@gmail.com
 Tel. : 2434897

Party Details :
 Cash

Invoice No. : MGS/R/440
 Dated : 02-01-2023 (05:43 PM)
 Place of Supply : Jammu and Kashmir (01)
 Reverse Charge : N
 GR/RR No. :
 Transport : Self
 Vehicle No. :
 Station :
 E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Diary Engg N/C-350	4820	1.000	Pcs.	400.00	0.00 %	9.00 %	30.51	9.00 %	30.51	400.00
2.	Worldone Nb-150	4820	1.000	Pcs.	130.00	0.00 %	6.00 %	6.96	6.00 %	6.96	130.00
3.	Kangaro Stapler 10ez,ex,e	8472	1.000	Pcs.	130.00	0.00 %	9.00 %	9.92	9.00 %	9.92	130.00
4.	Piolet Pen V-10 Grip Blac	96082000	1.000	Pcs.	90.00	0.00 %	9.00 %	6.86	9.00 %	6.86	90.00
5.	Kangaro Stapler Pin No-24	8305	2.000	Pak	20.00	0.00 %	9.00 %	3.05	9.00 %	3.05	40.00
6.	Luxor Permanent Marker BI	96082000	2.000	Pcs.	20.00	0.00 %	9.00 %	3.05	9.00 %	3.05	40.00
7.	Glue Stic-25gm	3506	2.000	Pcs.	50.00	0.00 %	9.00 %	7.63	9.00 %	7.63	100.00

Grand Total 930.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506	18%	2.000	PCS	84.74	7.63	7.63	15.26
4820	18%	1.000	PCS	338.98	30.51	30.51	61.02
4820	12%	1.000	PCS	116.08	6.96	6.96	13.92
8305	18%	2.000		33.90	3.05	3.05	6.10
8472	18%	1.000	PCS	110.16	9.92	9.92	19.84
96082000	18%	3.000	PCS	110.18	9.91	9.91	19.82
Total		10.000		794.04	67.98	67.98	135.96

Rupees Nine Hundred Thirty Only

Bank Details : IDFC FIRST BANK Ac no-10092804828 IFSC IDFB0021503
 JK Bank A/c no-0023010100001880 IFSC JAKA0CAMPUS

Terms & Conditions
 E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :

For Mohan General Store.

Authorised Signatory