

Tax Invoice

e-Invoice

IRN : 706b9df402d9aa3e98810733be0cf6522044c07e1afe79c-6e0984faf9eb0cac2
 Ack No. : 112418996549795
 Ack Date : 27-Jan-24



VASANT ENTERPRISES Shop No 1,2,3, Hariganga Complex Ranigunj Secunderabad-3 GSTIN/UIN: 36AAIFV6997M1Z1 State Name : Telangana, Code : 36 Contact : 040-66334351, 9848030075 E-Mail : mekul.mehta91@yahoo.in				Invoice No. 968 e-Way Bill No. 161790724423 Dated 27-Jan-24	
Consignee (Ship to) SHARAD KUMAR JAYANTILAL KADAKIA 5-2-223, GOKUL DISTILLERY ROAD, SECUNDERABAD GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36				Delivery Note Mode/Terms of Payment	
Buyer (Bill to) SHARAD KUMAR JAYANTILAL KADAKIA 5-2-223, GOKUL DISTILLERY ROAD, SECUNDERABAD GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36				Reference No. & Date. 968 dt. 27-Jan-24 Buyer's Order No. 20240124036 Dispatch Doc No. 572 Dispatched through Destination	
Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 8MM	72141090	18 %	670 kgs	53.00	kgs	35,510.00
2	TMT Bars 10MM	72141090	18 %	1,600 kgs	53.00	kgs	84,800.00
							1,20,310.00
Kanta Charges Output CGST TAX @ 9% Output SGST TAX @ 9% ROUND OFF A/C							500.00
							10,872.90
							10,872.90
							0.20
Total				2,270 kgs			₹ 1,42,556.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Two Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	1,20,810.00	9%	10,872.90	9%	10,872.90	21,745.80
Total	1,20,810.00		10,872.90		10,872.90	21,745.80

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Forty Five and Eighty paise Only**

Company's PAN : **AAIFV6997M**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **VASANT ENTERPRISES**
 Bank Name : **CITY UNION BANK OD - 148567**
 A/c No. : **076120000148567**
 Branch & IFS Code : **SECUNDERABAD & CIUB0000076**
 SWIFT Code :

for **VASANT ENTERPRISES**
 Authorized Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 968

Date : 27-Jan-24

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1. e-Way Bill Details

e-Way Bill No. : 161790724423

Mode : 1 - Road

Generated Date : 27-Jan-24 11:16 AM

Generated By : 36AAIFV6997M1Z1

Approx Distance : 5 KM

Valid Upto : 28-Jan-24 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Regular

2. Address Details

From

VASANT ENTERPRISES

GSTIN : 36AAIFV6997M1Z1

Telangana

To

SHARAD KUMAR JAYANTILAL KADAKIA

GSTIN : 36ACBPK9161F1ZN

Telangana

Dispatch From

Shop No 1,2,3 , Hariganga Complex, Ranigunj, Secunderabad
-3

SECUNDERABAD Telangana 500003

Ship To

5-2-223, GOKUL DISTILLERY ROAD,, SECUNDERABAD
SECUNDERABAD Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72141090	TMT Bars & TMT Bars	670 KGS	35,657.58	9+9
72141090	TMT Bars & TMT Bars	1,600 KGS	85,152.42	9+9

Tot.Taxable Amt : 1,20,810.00 Other Amt : 0.20 Total Inv Amt : 1,42,556.00
CGST Amt : 10,872.90 SGST Amt : 10,872.90

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP29V3744

From : SECUNDERABAD

CEWB No.:

MANSAROWAR ISPAT (IND) PVT LTD
IDA KOTHUR RR DIST

WDL NO : AP29V3744

CUSTOMER :
SUPPLIER :

MATERIAL :
CH/INV :

Wt:

TARE Wt:
NET Wt:

6580 kg Date:26/01/2024 Time:16:46
4310 kg Date:26/01/2024 Time:15:43
2270 kg TWD TWO SEVEN ZERO kg

Charges(1): Rs. 0 Charges(2): Rs. 0 Charges(total): Rs. 0

OPERATOR'S SIGNATURE:

VISIT US:WWW.ROCKWAYINDIA.COM
PH NP:020-41284840.9623442386(SERVICE)