## Tax Invoice

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_ ^	CAR KEMP		Invoice No.  CK/109/20-21  Delivery Note			Dated		
FARM GATE, KHANAPARA						2-Feb-2021  Mode/Terms of Payment		
GUWAHATI-781022  GSTIN/UIN: 18AESPJ1433L1Z5			Delivery Note		IVIOUR	wode/ remis of Fayment		
State Name: Assam, Code: 18  Buyer			Supplier's Ref.  Buyer's Order No.		Othe	Other Reference(s) SL-21-J3331 Dated		
					l			
	RAHAMPUTRA CARGO CARRIERS P LT	ГD			- 5.11.5	-		
			Despatch Document No.		o. Deliv	Delivery Note Date		
GSTIN/UIN : 18AAECB5044Q2Z8 State Name : Assam, Code : 18		Despatched through			Destination			
				Dest				
			Bill of Ladi	ng/LR-RR N	o. Moto	r Vehi	cle No.	
					AS-0	AS-01-HC-0934		
				Terms of Delivery				
01	Description of		LICNICAC	Ou and the	Data		A	
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
						_		
1	Speed Governor GRL		9032	1 pc	4,326.27	pc pc	4,326.27	
	GRLEI10121343454							
		CGST					389.36	
	SGST Round Off						389.36	
							0.01	
		Total		1 pc			₹ 5,105.00	
Am	ount Chargeable (in words)	Total		1 pc				
	ount Chargeable (in words) R Five Thousand One Hundred Five Or			1 pc			₹ <b>5,105.00</b> E. & O.E	
				1 pc	State	· Tax		
INI	R Five Thousand One Hundred Five Or HSN/SAC	<b>ıly</b> Taxable Value	e Cen	tral Tax Amount	Rate	Amour	Total	
	R Five Thousand One Hundred Five Or HSN/SAC	Taxable Value 4,326.	e Cen Rate 27 9%	tral Tax Amount 389.36		Amour 389	E. & O.E  Total Tax Amount .36 778.72	
IN	R Five Thousand One Hundred Five Or HSN/SAC	<b>ıly</b> Taxable Value	e Cen Rate 27 9%	tral Tax Amount	Rate	Amour	E. & O.E  Total Tax Amount .36 778.72	
900	R Five Thousand One Hundred Five Or HSN/SAC	Taxable Value 4,326. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amour 389 <b>389</b>	E. & O.E  Total Tax Amount .36 778.72	
900	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amour 389 <b>389</b>	E. & O.E  Total Tax Amount .36 778.72	
900	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amour 389 <b>389</b>	E. & O.E  Total Tax Amount .36 778.72	
900	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amour 389 <b>389</b>	E. & O.E  Total Tax Amount .36 778.72	
903 Tax	R Five Thousand One Hundred Five Or HSN/SAC  32  Total  Amount (in words): INR Seven Hundred S	Taxable Value 4,326. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amour 389 <b>389</b>	E. & O.E  Total Tax Amount .36 778.72	
900 Tax	R Five Thousand One Hundred Five Or  HSN/SAC  32  Total  Amount (in words): INR Seven Hundred S  mpany's VAT TIN : 18980073423	Taxable Value 4,326. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amour 389 <b>389</b>	E. & O.E  Total Tax Amount .36 778.72	
903 Tax	R Five Thousand One Hundred Five Or  HSN/SAC  32  Total  Amount (in words): INR Seven Hundred S  mpany's VAT TIN : 18980073423 mpany's PAN : AESPJ1433L	Taxable Value 4,326. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amour 389 <b>389</b>	E. & O.E  Total Tax Amount .36 778.72 .36 778.72	
903 Tax	R Five Thousand One Hundred Five Or  HSN/SAC  32  Total  Amount (in words): INR Seven Hundred S  mpany's VAT TIN : 18980073423	Taxable Value 4,326. 4,326. eventy E	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amour 389 <b>389</b>	E. & O.E  Total Tax Amount .36 778.72	
903 Tax Co Co Dec We good	R Five Thousand One Hundred Five Or  HSN/SAC  32  Total  Amount (in words): INR Seven Hundred S  mpany's VAT TIN : 18980073423 mpany's PAN : AESPJ1433L  claration	Taxable Value 4,326. 4,326. eventy E	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amour 389 <b>389</b> <b>Only</b>	E. & O.E  Total Tax Amount .36 778.72 .36 778.72	