

Tax Invoice

Tax Invoice

J-17695

GURMAT IMPEX & SHIPPING SERVICESC -314/315 Antophill Warehouse Complex,
Next to VIT College Road , Wadala(E)
Mumbai-400037

GSTIN/UIN: 27AANPG2062P1ZB

State Name : Maharashtra, Code : 27

Buyer (Bill to)

HIMATLAL TRIBHOVANDAS SHAH & COC 314/315, ANTOPHILL WAREHOUSE COMPLEX,
NEXT TO VIT COLLEGE ROAD, WADALA (E),
MUMBAI - 400037

GSTIN/UIN : 27AAAFH3748N1Z1

State Name : Maharashtra, Code : 27

Invoice No. 24-25/030	Dated 2-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SHIPPING CO-DESTUFFING - TAXABLE	996719				20,915.00
2	OCEAN EXPORT FREIGHT-TAXABLE	996521				72,904.00
3	SHIPPING CO-DESTUFFING - TAXABLE	996719				2,500.00
	OUTPUT CGST 9%			9 %		2,107.35
	OUTPUT SGST 9%			9 %		2,107.35
	OUTPUT CGST 2.5%			2.50 %		1,822.60
	OUTPUT SGST 2.5%			2.50 %		1,822.60
	Rounding Off					0.10
Total						₹ 1,04,179.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996719	23,415.00	9%	2,107.35	9%	2,107.35	4,214.70
996521	72,904.00	2.50%	1,822.60	2.50%	1,822.60	3,645.20
Total	96,319.00		3,929.95		3,929.95	7,859.90

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Fifty Nine and Ninety paise Only**

for GURMAT IMPEX & SHIPPING SERVICES

Company's PAN : AANPG2062P

Authorised Signatory

This is a Computer Generated Invoice