

Nov/25-26/068

Tax Invoice

Job No-18383

Printed on 11-Nov-25 at 11:13

Om Sai Packers. Anant Park, Building No. 09, Room No.11, B-Cabin Road, Ambernath, Thane, 421501 GSTIN/UIN: 27CQTPP2464G1ZA State Name : Maharashtra, Code : 27	Invoice No.	Dated
	219	5-Nov-25
Consignee (Ship to) GREAT WHITE GLOBAL PRIVATE LIMITED Khasra No 62-65, Dhanpura, Padartha, Haridwar, Uttarakhand, 249404 GSTIN/UIN : 05AAACM3669G1ZJ State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) GREAT WHITE GLOBAL PRIVATE LIMITED Khasra No 62-65, Dhanpura, Padartha, Haridwar, Uttarakhand, 249404 GSTIN/UIN : 05AAACM3669G1ZJ State Name : Uttarakhand, Code : 05 Place of Supply: Uttarakhand	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Pallet(Particular) INV EX: 435/256564/25-26 DATE-25.10.25 QTY:1815 JOB NO:18383 PORT:JEBEL ALI	998549	60.00 PLT	50.00	PLT	3,000.00
2	Loading RATE: 1*40=2500	9967	1.00 NOS	2,500.00	NOS	2,500.00
3	Sorting RATE-1*40=1500	9986	1.00 NOS	1,500.00	NOS	1,500.00
						7,000.00
						1,260.00
						IGST
						Total
						₹ 8,260.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
998549	3,000.00	18%	540.00	540.00
9967	2,500.00	18%	450.00	450.00
9986	1,500.00	18%	270.00	270.00
Total	7,000.00		1,260.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only****Declaration**

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

for Om Sai Packers.

Authorised Signatory

This is a Computer Generated Invoice