

TAX - INVOICE

M/S KANTILAL RAJKUMAR & CO MAIN ROAD ATHANI GSTIN/UIN: 29AABFK1502C1Z0 State Name : Karnataka, Code : 29 E-Mail : sanjayrathod1975@gmail.com	Invoice No. CR/24-25/606	Dated 11-May-24
Consignee (Ship to) ANAND State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) ANAND State Name : Karnataka, Code : 29	Reference No. & Date. 606 dt. 11-May-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	B Salt 1kg	25010010	2 Bag	150.00	Bag		300.00
Total			2 Bag				₹ 300.00

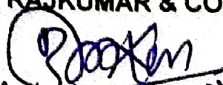
Amount Chargeable (in words)		E. & O.E
RS Three Hundred Only		
	HSN/SAC	Taxable Value
25010010		300.00
Total		300.00

Tax Amount (in words) : **NIL**
 Company's PAN : **AABFK1502C**
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 : **M/S KANTILAL RAJKUMAR & CO**
 Bank Name : **ICICI BANK CC A/C NO 650505033145**
 A/c No. : **650505033145**
 Branch & IFS Code : **ATHANI & ICIC0006505**

Customer's Seal and Signature

for M/S KANTILAL RAJKUMAR & CO


 Authorised Signatory

SUBJECT TO ATHANI JURISDICTION
 This is a Computer Generated Invoice