

:Tax Invoice:

JAI SAI COAL TRADERS SHOP NO. A-27, GROUND FLOOR KUTCH ARCADE, SURVEY NO. 234/1 & 235, VILL - MITHIROHAR, TAL - GANDHIDHAM DIST - KUTCH, GUJARAT GSTIN/UIN: 24AAMFJ3593P1ZM State Name : Gujarat, Code : 24 E-Mail : info.jaisaicoal@gmail.com	Invoice No. 4875/2019-20	Dated 20-Mar-2020
	Delivery Note	Mode/Terms of Payment
Consignee Globetech Creations Private Limited-09AAHCG5611M1ZB Ward No 06 Gopal Nagar, Siswa Bazar Maharjanj GSTIN/UIN : 09AAHCG5611M1ZB State Name : Uttar Pradesh, Code : 09	Supplier's Ref. HARMENDER SINGH	Other Reference(s) SANTA BARBARA
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Maharjanj
	Bill of Lading/LR-RR No. 987 dt. 20-Mar-2020	Motor Vehicle No. RJ52GA7183
Buyer (if other than consignee) Globetech Creations Private Limited-09AAHCG5611M1ZB Ward No 06 Gopal Nagar, Siswa Bazar Maharjanj GSTIN/UIN : 09AAHCG5611M1ZB State Name : Uttar Pradesh, Code : 09	Terms of Delivery AGTC	

SI No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	USA IMPORTED COAL <i>(TCS Category for Minerals, Being Coal Or Lignite Or Iron Ore @ 1%)</i>	2701		43.320 MT	6,100.00	MT	2,64,252.00
	Output IGST @ 5%						13,213.00
	Output Compensation Cess @400/-Pmt						17,328.00
	TCS @ 1%					%	2,948.00
							2,97,741.00
	Total			43.320 MT			₹ 2,97,741.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Ninety Seven Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable Value	Integrated Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
2701	2,64,252.00	5%	13,213.00	400/MT	17,328.00	30,541.00
Total	2,64,252.00		13,213.00		17,328.00	30,541.00

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Forty One Only**

Company's PAN : **AAMFJ3593P**

Declaration

Terms & Conditions :

1. All disputes are subject to Gandhidham jurisdiction

2. Interest will be charged for delayed payments 3. Any other relevant terms

for JAI SAI COAL TRADERS

Authorised Signatory

SUBJECT TO GANDHIDHAM JURISDICTION

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