

GSTIN : 19AQYPK8838J1Z0

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## TAX INVOICE

**RASHMI TRADERS**PLOT NO 5 & 6, AMBUJA UTSAV PARK  
SANKRAIL, HOWRAH, WEST BENGAL, PIN - 711313Invoice No. : RT/125/2023-24  
Dated : 30-11-2023  
Place of Supply : West Bengal (19)  
Reverse Charge : NGR/RR No. :  
Transport :  
Vehicle No. : WB26BD3690  
E-Way Bill No. :**Billed to :**ASHMA MOTORS PRIVATE LIMITED  
96(243) N.T ROAD BAIDYABATI  
HOOGHLY PIN- 712222**Shipped to :**ASHMA MOTORS PRIVATE LIMITED  
96(243) N.T ROAD BAIDYABATI  
HOOGHLY PIN- 712222

GSTIN / UIN : 19AAGCE4517P1Z4

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	HEAD LIGHT	85122090	100.00	Pcs.	270.00	27,000.00
2.	MP3 PLAYER	85198940	75.00	Pcs.	320.00	24,000.00
						<b>51,000.00</b>
Add : CGST @ 9.00 %						4,590.00
Add : SGST @ 9.00 %						4,590.00
<b>Grand Total</b>						<b>₹ 60,180.00</b>
						<b>175.00 Pcs.</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85122090	18%	27,000.00	2,430.00	2,430.00	4,860.00
85198940	18%	24,000.00	2,160.00	2,160.00	4,320.00
<b>Total</b>		<b>51,000.00</b>	<b>4,590.00</b>	<b>4,590.00</b>	<b>9,180.00</b>

**Rupees Sixty Thousand One Hundred Eighty Only****Bank Details :** A/C NUMBER :160605500722  
IFSC : ICIC0001606 BRANCH : SALKIA BANK : ICICI BANK**Terms & Conditions**

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'West Bengal' Jurisdiction only.

Receiver's Signature :

**for RASHMI TRADERS****Authorised Signatory**