

RAVI RAJ OVERSEAS TIRUPUR , Pin - , Tamil Nadu GSTIN: 33AGBPK1255C1Z4	Bill No: BILL000813 Bill Date: 04/09/2019 GSTIN: 33ARKPA4199H1ZR PAN: ARKPA4199H
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Consignment Details

CN-No	CN-Date	Vehicle No.	Consignor	Consignee	From	To	PkgNo	Package	Description
791805	27/08/2019	RJ40GA2647	SINGHAL TRADERS	RAVI RAJ OVERSEAS	AHMEDABAD	TIRUPUR	1	BALES	4958

Billing Item

Description	SAC	Unit	Qty	Rate	Amt	CGST		SGST		IGST		Amt
						(%)	Amt	(%)	Amt	(%)	Amt	
FREIGHT CHARGES	996791	KG	60.00	8.33	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
											Total	500.00

(Rupees : Five Hundred Only)

Subjected To Reverse Charge

GST to be paid by RAVI RAJ OVERSEAS

GST (%)	CGST Amount	SGST Amount	IGST Amount	Total
5.00	12.50	12.50	0.00	25.00
			Total	25.00

(Rupees : Twenty Five Only)

Remarks:

Bank Name : STATE BANK OF INDIA
A/c : 32175145610
IFSC : SBIN0001139**Transsoft**

(Authorised Signatory)

- 1- DEMURRAGE WILL BE CHARGED AFTER SEVEN DAYS
- 2-GOODS WILL BE DISPOSED OFF, IF DELIVERY NOT TAKEN WITH IN 3 MONTHS.