

TAX INVOICE

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Original



BAIRATHI SHOE COMPANY PVT. LTD.

A-126, , Manda RIICO Chomu Jaipur - 303712 (RAJASTHAN)

INDIA

Ph : +0141-2460570, e-mail : bscplvkia@gmail.com. Web : www.bairathi.in

GSTIN : 08AAACB7542B1Z2 CIN No. : U1920IRJ1980PTC002108

Our Bank: HDFC Bank (Branch: V.K.I. AREA, Jaipur-13)
A/C : 50200050671147 IFSC Code: HDFC0003774

Bairathi Shoe Company Pvt. Ltd.

GSTIN : 08AAACB7542B1Z2

State Name : Rajasthan Code : 08

Buyer - C0276

Sunny Chappal Store Seohara

Moh Hindu Choudhryan Seohara 246746 Uttar Pradesh INDIA

GSTIN : 09ADDPK2455R1Z0

State : Uttar Pradesh Code : 09

Place of Supply : Seohara

Invoice No.

2223/6347

Dated

08/06/2022

Delivery Note

9020

Delivery Date

08/06/2022

Sales Order No

7398

SO Dated

08/06/2022

Dispatch Document No

BHAWANI FREIGHT CARRIER

Destination

Seohara

Bill of Loading /LR-RR No.

/

Motor Vehicle No

RJ14GH0015

S. No.	Name of Product / Service	HSN / SAC	GST	MRP Rate	Alt. Qty Marginal	Quantity	Rate	Per	Disc. (%)	Amount
1	BINDIYA 5017 GLD&BRN 5X8	64029990	12.00 %	226.95	3 Box	90 Pair	117.00	Pair	9.00 %	9,582.30
2	BINDIYA 2045 BRN 5X8	64029990	12.00 %	226.95	3 Box	90 Pair	117.00	Pair	9.00 %	9,582.30
3	BINDIYA 3044 GLD&BLK 5X8	64029990	12.00 %	226.95	3 Box	90 Pair	117.00	Pair	9.00 %	9,582.30
4	BINDIYA 2036 GLD&BLK 5X8	64029990	12.00 %	226.95	1 Box	30 Pair	117.00	Pair	9.00 %	3,194.10
5	ROMEX PLUS 03 BLU 6X9	64022090	12.00 %	153.50	5 Box	210 Pair	79.00	Pair	9.00 %	15,096.90
6	TOPPER 05 BLK 6X9	64029990	12.00 %	238.95	2 Box	60 Pair	123.00	Pair	9.00 %	6,715.80
7	TOPPER 05 BLK 4X5	64029990	12.00 %	226.95	1 Box	30 Pair	117.00	Pair	9.00 %	3,194.10
8	MANISHA 03 PNK 5X7	64022090	12.00 %	131.95	3 Box	144 Pair	68.00	Pair	9.00 %	8,910.72
9	MANISHA 03 PNK 4X7	64022090	12.00 %	131.95	2 Box	96 Pair	68.00	Pair	9.00 %	5,940.48
10	MANISHA 03 RED 4X7	64022090	12.00 %	131.95	5 Box	240 Pair	68.00	Pair	9.00 %	14,851.20
11	ROMEX PLUS 03 RED 6X9	64022090	12.00 %	153.50	5 Box	210 Pair	79.00	Pair	9.00 %	15,096.90
	Less									101,747.10
	IGST @12.00% Output									12,209.65
	R/off New									0.25
Total					33 Box	1290 Pair				113,957.00

Total Invoice Amount (in Words) : Rupees One Lakh Thirteen Thousand Nine Hundred Fifty-Seven Only.

E & O.E.

HSN / SAC	Taxable value	Total Tax Amount	IGST		CGST		SGST	
			Rate	Amount	Rate	Amount	Rate	Amount
64029990	41,850.90	5,022.11	12.00 %	5,022.11				
64022090	59,896.20	7,187.54	12.00 %	7,187.54				
Total	101,747.10	12,209.65	12,209.65					

Terms & Condition :

- Footwear of sale value not exceeding Rs. 1000 per pair is charged @ 12% GST wide notification no 1/2017 CT(Rate) Dt 28.06.2017 SI no 225, First amendment Notn No 24/2018 CT(Rate) Dt 31.12.2018 SI No b(v), Second Amendment Notn No 14/2021 CT(Rate) Dt 18.11.2021, SI No 171A11, wef 01.01.2022
- Please Clear (Pay) This Amount within 30 Days, To ensure Supplies or else interest @ 14% will be charged.
- Please Check the Invoice. E-Way Bill and Report if any issue / difference & correction.
- T & C is as per current date price List.
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- We accept RUPAY, Debit card, BHIM UPI/UPI, BHIM UPI QR Code/UPI QR Code as mode of payment.
- Is reverse charge applicable NO
- SUBJECT TO JAIPUR JURISDICTION

For BAIRATHI SHOE COMPANY PVT. LTD.

Authorised Signatory

Prepared By: ARVIND

Date & Time : 08-Jun-2022 at 2:26 pm

This is a Computer Generated Invoice