



SHOP NO 1, GROVER COLONY, DILBHAG NAGAR EXT., BASTI GUZAN, JALANDHAR-144002 (PUNJAB)

Mobile No. : 85589-25818, 98158-47672 E-mail : rohitrk65@gmail.com, rajintexp@gmail.com

Invoice No. : T-77	Dated : 02-01-2018
<b>M/s. NIMESH BHAI KI DHARMASHALA</b> NEAR DILI NOIDA DHARAMSALA, BEHIND RAMANAND VA JATI PURA ROAD, GOVARDHAN, MATHURA MATHURA State Code: 09 (UTTAR PRADESH) Phone : 9821788399 GSTIN: Un-registered	Transport : Order No. : Dt. : G.R. No. : Dt. : Destination : MATHURA Freight : Weight : Vehicle No. : No. of Boxes : Pvt Mark :

Document Through : Direct

P.O.S. : 03 (Punjab)

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	IGST %	Amount
1	CRICKET KIT SET BAT,BALL,PAD,GLO,THAI, ARM,BAG,AD,HEL	95	2	SET	2500.00	12.00	5000.00
2	CRICKET KIT SET SAME ITEMS	95	2	SET	2300.00	12.00	4600.00
3	CRICKET KIT SET SAME ITEMS	95	2	SET	2100.00	12.00	4200.00
	<b>Total .....</b>		<b>6</b>				

HSN	Taxable	IGST	IGST Amt.
95	13800.00	12%	1656.00

"Reverse charge not applicable"

Total	13,800.00
IGST @ 12.00 %	1,656.00
<b>Grand Total</b>	<b>15,456.00</b>

**OUR BANKER'S : HDFC BANK LTD.****A/C No. : 00352020002688 IFSC CODE : HDFC0000035**

Amount (in words) Rs. FIFTEEN THOUSAND FOUR HUNDRED FIFTY SIX ONLY.

Terms &amp; Conditions :

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.

**For RAJ INTERNATIONAL EXPORTS**

E. &amp; O.E.

Customer Signature

Auth. Signatory