

GSTIN : 03AQRPK5329F1ZT

Tel : 98885-20804

PAN : AQRPK5329F

DEEPAK TRADERS

Peer Khana Road, Near Dr. Amarveer, Khanna (PB)

TAX-INVOICE

Invoice No. **871**

Reverse Charge : No

Invoice Dt. 21-01-2026

Payment Mode : **CASH**

Original For Recipient

Vehicle No.

GR No.

Transport Name :

Details of Receiver (Billed to)Details of Consignee (Shipped to)

Name : TARA RANI

Address:

KHANNA

State:

GST No.

PAN:

PAN :

Sr	Description of Goods	HSN	Pcs	Qty.	Unit	Gst@	Rate	Amount
1	Consistent 500gb S/n CTB5003ABZ00518	8523		1.000	Pcs	18.00	1200.00	1200.00
Total				1.000			Total	1200.00

RemarksOthers Details

Expenses

Taxable Value 1200.00

C.GST 108.00

S.GST 108.00

I.GST

Round Off

	Sale Value	C.GST	S.GST	I.GST
Sale 5%				
Sale 12%				
Sale 18%	1200.00	108.00	108.00	
Sale 28%				

Rs.(Inwords) One Thousand Four Hundred Sixteen Only

Grand Total**1416.00****Our Bank : STATE BANK OF INDIA,KHANNA****AC NO 65053999595****IFSC CODE SBIN0050171****For DEEPAK TRADERS****Authorised Signatory****Terms & Conditions :**

1. Our responsibility ceases after the goods are removed from our premises.
2. Goods once sold are not returnable or exchangeable
3. If the bill is not paid within a week Interest @24% will be charged from the date of bill.

**Received the above goods in good condition,
Rate & Weight of this bill found correct.**

Subject to KHANNA Jurisdiction Only

E. & O.E.**Checked By****Prepared by****Customer's Sign**