

# PRAJAPATI TRADE LINKS

[ ISO 9001:2015 CERTIFIED ]

223,2nd Floor,Plot No-26,Road no-44, Vikas Royal  
Arcade,Community Center, Pitampura, Delhi-110034  
(INDIA)

Phone no. : 011-45667935, 9868160235

Email : prajapatitrade@gmail.com

GSTIN : 07ALDPM4752F1Z6

State: 07-Delhi



## Tax Invoice

### Bill To

**M/s Somnath Sanitary Mart  
Sahkari Mandli Ltd.**

C/o Bachubhai N. Vaghela  
Behind K.K. Mori School, Near  
Ayyappa Temple, Veraval, Dist.  
Girsomnath-362266(Gujarat)

GSTIN : 24AANAS8535L1ZU

State: 24-Gujarat

### Ship To

Jamnagar Municipal Corporation,  
Jamnagar- 361001(Gujarat)  
Contact No-94281 88008

Vehical No- HR47D1186  
Loading From- Kosi-281403(U.P.)

### Invoice Details

Invoice No. : 111

Date : 08-06-2024

Place of supply: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	<b>Insecticides</b>	3808	5000	Pcs	₹ 15.00	₹ 13,500.00 (18%)	₹ 88,500.00
2	<b>Cartage</b>		1	pc	₹ 800.00	₹ 144.00 (18%)	₹ 944.00
<b>Total</b>			<b>5000</b>			₹ <b>13,644.00</b>	₹ <b>89,444.00</b>

### Invoice Amount In Words

Eighty Nine Thousand Four Hundred Forty Four Rupees only

### Terms and Conditions

- (1.) Goods once sold will not be taken back.
- (2.) Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- (3.) Subject to Delhi Jurisdiction Only.

### Pay To:

Bank Name : HDFC BANK, NN Towers,  
Pitampura, New Delhi-110034

Bank Account No. : 01582000028304

Bank IFSC code : HDFC0000158

Sub Total ₹ 75,800.00

IGST@18% ₹ 13,644.00

**Total ₹ 89,444.00**

Received ₹ 89,444.00

Balance ₹ 0.00

For : PRAJAPATI TRADE LINKS

**Authorized Signatory**