

**Ledger Monthly Summary**

KESHAVRAJ AUTOMOBILES PRIVATE LIMITED - 22-24

M G BAREILLY DELHI ROAD CB GANJ  
**BAREILLY**  
 PAN NO : AADCV3197P  
 GSTIN/UIN: 09AADCV3197P1ZH  
 State Name : Uttar Pradesh, Code : 09  
 CIN: U50300DL2010PTC203354

PIN Code :243001

Company's PAN : **AADCV3197P**

Buyer (Bill to)

**Mohammad Rafi S/o Banney Miyan**  
 Son/Wife/Daughter of :Banney Miyan  
 H-70,Sun City Vistar,Bareilly  
 Izzatnagar Bareilly  
 Pin Code :243122

City : Bareilly

State Name : Uttar Pradesh, Code : 09

Date of Birth :7-Jun-1978

Hypothecation : **Bank of Baroda (**  
**Izzatnagar)**

Invoice No. : KAPL/24-25/05

Invoice Date : **5-4-2024**

Challan No. :

Godown : **Main Location**

Reference :

Order No. : Date :

Doc. No./Date :

Desp.Through :

Destination :

Terms Of Payment :

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	<b>Gloster 4*4 7 Savvy 1415 DDG</b> Chassis No : MZ7KD6JJJ6H009428 Engine No : M9234036594 Colour : METAL BLACK Key No : UA243	87033291	1 Nos	26,28,143.36	Nos		<b>26,28,143.36</b>
	<b>Cgst @14% OUTPUT</b>				14 %		<b>3,67,940.07</b>
	<b>SGST@14% OUTPUT</b>				14 %		<b>3,67,940.07</b>
	<b>Compensation Cess 22%</b>				22 %		<b>5,78,191.54</b>
	<b>Round Off</b>						<b>(-0.04)</b>
	Less :						
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 39,42,215.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Nine Lakh Forty Two Thousand Two Hundred Fifteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87033291	26,28,143.36	14%	3,67,940.07	14%	3,67,940.07	22%	5,78,191.54	13,14,071.68
<b>Total</b>	<b>26,28,143.36</b>		<b>3,67,940.07</b>		<b>3,67,940.07</b>		<b>5,78,191.54</b>	<b>13,14,071.68</b>

Tax Amount (in words) : **INR Thirteen Lakh Fourteen Thousand Seventy One and Sixty Eight paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KESHAVRAJ AUTOMOBILES PRIVATE LIMITED - 22-24

Authorised Signatory