

Ack No. : Ack Date : -----

LAXMI NARAYIN GIRIRAJ PRASAD					Invoice No.			Dated			
					Delivery Note		Mode/Terms of Payment Other References				
					Reference No. & Date.						
						Buyer's Order No.			Dated		
	Buyer (Bill to) Omprakash Nilesh Kumar								Delivery Note Date Destination		
Khairthal GSTIN/UIN					Terms of Delivery						
PAN/IT No State Name						Terms of Delivery					
State Name											
SI	No. & Kind	Description of Goods		HSN	/SAC Quantity		Rate		per	Amount	
<u>No.</u>	of Pkgs.										
1	425 bags	bags M/seed Com.		12075	120750 212.50		5,074.0		Qtl.	10,78,225.00	
		Dami Income					2.25		0/	24,260.06	
		Kums					1 % 0.50 %		10,782.25		
		K.K.F. A/c SGST Output @ 2.5%					2	2.50	%	5,391.13 27,966.46	
		CGST Output @ 2.5% Less: Round Off					2	2.50	%	27,966.46 (-)0.36	
										,,	
			Total			212.500 Qtl.			₹ 1	11,74,591.00	
Amount Chargeable (in words) E. & O.E INR Eleven Lakh Seventy Four Thousand Five Hundred Ninety One Only											
HSN/SAC Taxable					Central Tax		State Tax			Total	
		Value		Rate	Amount	Rate	Α	mount	Tax Amount		
12	0750	11,18,658. 11,18,658 .		2.50%	27,966.46 27,966.46	2.50%	27,966.46 27,966.46				
Tax Amount (in words): INR Fifty Five Thousand Nine Hundred Thirty Two and Ninety Two paise Only											
						Company's Bank Details A/c Holder's Name :					
						Bank Name : A/c No. :					
Company's PAN :					lo. :h & IFS	Code :					
Declaration									_		
	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										
او		a and an particular are true and order						Auth	orised Signatory		