

Tax Invoice

ADARSHA KRISHI MITRA B. C. SEN ROAD, BALASORE GSTIN/UIN: 21ADJPP0146Q1ZD State Name : Odisha, Code : 21 E-Mail : PARIBAHANA@GMAIL.COM Buyer (Bill to) MAA LAXMI SARA VANDAR SUDERSHAN SINGH JAMSULI BALASORE GSTIN/UIN : 21FEJPS3798F2Z1 State Name : Odisha, Code : 21	Invoice No. 26	e-Way Bill No. 871172657417	Dated 12-Aug-21
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. OD01G2926
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POTASH GRANULES 25 KG (ORGANIC MANURE)-1pcs-972	3101	50 BAG	572.380	BAG		28,619.000
2	CALCI POWER 2KG(P)ORGANICMANURE-25PC-168	3101	100.000 PIECES	72.380	PIECES		7,238.000
3	SOIL MITRA GRANULES 50KG (ORGANIC MANURES)-1pcs-863	3101	(4 BAG) 10 BAG	865.710	BAG		8,657.100
4	POWER PLUS GRANULES 10KG(ORGANIC)BAG-Mrp-621	3101	20 BAG	347.619	BAG		6,952.380
							51,466.480
							1,286.663
							1,286.663
Total							54,039.806 ₹

Amount Chargeable (in words)

E. & O.E

Fifty Four Thousand Thirty Nine INR and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3101	51,466.480	2.50%	1,286.663	2.50%	1,286.663	2,573.326
Total	51,466.480		1,286.663		1,286.663	2,573.326

Tax Amount (in words) : **Two Thousand Five Hundred Seventy Three INR and Thirty Two paise Only**

Remarks:

STOCK DESPACHED-12.08.21

Company's PAN : **ADJPP0146Q**

Declaration

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

for ADARSHA KRISHI MITRA

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice