

Sales Invoice(GST)**Consignee : ARAMBAGH HATCHERIES LTD**

, Kolkata, WEST BENGAL

CST No. : 19731980270

VAT/LST No : 19731980076

Invoice No : KWHS20-21-000023**Date : 01-02-2021****Consignor : ARAMBAGH HATCHERIES LTD**

CST No. :

VAT/LST No :

Transporter :

LGT No. :

Date :

Packet No : 1

Agent : No Agent

Sl. No.	Item	Qty	MRP	Basic Rate	Tax Name	Basic Amount
1	E0351 EMAMI HEALTHY TESTY SOYABEAN OIL (PP) 1 LT	120.00	136.000	119.60	5.00	14352.00
Total		120.000				14,352.00
Central GST (CGST)		[@ 2.50% on 14352]				358.80
State GST (SGST)		[@ 2.50% on 14352]				358.80
Grand Total						15,069.60

Amount in Words : Rs. Fifteen thousand sixty-nine And sixty P Only.

Challan No. : DCO/00026978/20-21

Remarks : ILLAMBAZAR KITCHEN

For ARAMBAGH FOODMART

Prepared By

UDAY GHOSH [AFPL02]

Checked By

Delivered By

Authorized
Signatory