

TAX INVOICE

MITRA AGRO ENTERPRISES LIMITED

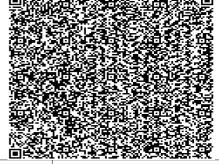
Registered Office Address: 32, PK TAGORE STREET, NEAR MONDAL STREET,

PRB TOWER GROUND FLOOR, KOLKATA - 700006

Branch Address: Srirampur, Pandua More, Asharam Para, Kalna, Burdwan - 713409

GST No: 19AAGCM2412H1ZN CIN: U01400WB20009PLC138889

IRN: 4690ac77b3554b08be1f3713fab6c2d9615975068a0ffc8800218bc6337eb5ab



Buyer (Bill to):	Invoice No.:	Dated :		
VAISHNAVI MARKETING	MIIN2324/100241	30-05-2023		
"VISWAKARMA TOWER(GROUND FLOOR), MATKURIA, OPP MATKURIYA	Reference No. & Date :	Other References :		
PETROL PUMP,DHANBAD-826001"MATKURIA, Jharkhand-826001, India GSTIN/UIN: 20BLTPK6850K1ZP State Name: Jharkhand	Buyer's Order No.: OVER PHONE (SB)	Buyer's Order Date : 30-05-2023		
State Name . Sharkhand State Code : 20	Delivery Doc No.:	Delivery Note Date :		
M No.: 9386356181, .	Delivery Doc No	<u>Delivery Note Date</u> .		
e-mail ID.:				
Consignee (Ship to):	Mode/Terms of Payment :	<u>Destination</u> :		
VAISHNAVI MARKETING	ADVANCE PAYMENT	MATKURIA, Jharkhand, India.		
"VISWAKARMA TOWER(GROUND FLOOR), MATKURIA, OPP MATKURIYA	Dispatched Through :	Vehicle No.:		
PETROL PUMP,DHANBAD-826001",MATKURIA, Jharkhand-826001, India GSTIN/UIN: 20BLTPK6850K1ZP	RAJASTHAN MOTORS	verificie (NO.).		
State Name :Jharkhand				
State Code: 20				
Sales Employee :	<u>Terms Of Delivery</u> :			

SL No.	Description of Goods	HSN/SAC	Quantity in PCS	Quantity Per Pack	Rate	CD %	TD %	SD %	Amount Before Discount
1	MI 513 WT COLOUR	84701000	800	80	53.3900	2.00		3.00	42712.00
	Total Befo						42,712.00		
	Total Discount : 854.24 0.00 1255.73							2,109.97	
	Total Af	ter Discount :							40,602.03

Freight:

OUTPUT IGST 18 % 18.00 7,308.37

Round Off:

Amount Chargeable (in words): Rupees Forty-Seven Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax		Central Tax		State Tax		Total Tax	
		Rate	Amount	Rate	Amount	Rate	Amount	Amount	
84701000	40,602.03	18%	7,308.37	0%	0.00	0%	0.00	7,308.37	
Total	40,602.03		7,308.37		0.00		0.00	7,308.37	

Tax Amount (in words): Rupees Seven Thousand Three Hundred Eight And Thirty-Seven Paisa Only

Terms & Conditions :

SOUMEN BHAKTA

1.WE ARE NOT RESPONSIBLE FOR ANY BREAKAGE / DAMAGE / SHORTAGE / LEAKAGE IN TRANSIT.

2.OUR RESPONSIBILITY CEASES WHEN THE GOODS ARE DELIVERED TO THE CARRIER. 3.GOODS ONCE SOLD WILL NOT BE TAKEN BACK AFTER WARRANTY (T&C APPLIED).

4.INTEREST@ 12 % pa WILL CHARGED IF THE PAYMENT IS NOT MADE WITHIN THE CREDIT PERIOD.

5. SUBJECT TO KOLKATA JURISDICTION

Bank details : For: MITRA AGRO ENTERPRISES LTD.
KOTAK MAHINDRA BANK
A/C No:1645234416
IFSC Code:KKBK0000323
Branch Name/Country:Brabourne Road

Company's PAN : AAGCM2412H

Declaration:

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

-0.40