

**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):**VAISHNAVI MARKETING**

"VISWAKARMA TOWER(GROUND FLOOR), MATKURIA,OPP MATKURIYA
PETROL PUMP,DHANBAD-826001",MATKURIA, Jharkhand-826001, India
GSTIN/UIN : 20BLTPK6850K1ZP

State Name :Jharkhand

State Code : 20

M No.: 9386356181, .

e-mail ID.:

Invoice No.:

MIIN2324/100241

Dated :

30-05-2023

Reference No. & Date :**Other References :****Buyer's Order No.:**

OVER PHONE (SB)

Buyer's Order Date :

30-05-2023

Delivery Doc No.:**Delivery Note Date :****Consignee (Ship to):****VAISHNAVI MARKETING**

"VISWAKARMA TOWER(GROUND FLOOR), MATKURIA,OPP MATKURIYA
PETROL PUMP,DHANBAD-826001",MATKURIA, Jharkhand-826001, India
GSTIN/UIN :20BLTPK6850K1ZP

State Name :Jharkhand

State Code : 20

Sales Employee :

SOUMEN BHAKTA

Mode/Terms of Payment :

ADVANCE PAYMENT

Destination :

MATKURIA, Jharkhand, India.

Dispatched Through :

RAJASTHAN MOTORS

Vehicle No.:**Terms Of Delivery :**

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 Before Discount :			800					42,712.00
	Total Discount :					854.24	0.00	1255.73	2,109.97
	Total After Discount :								40,602.03
Freight :									
OUTPUT IGST 18 %					18.00	7,308.37			
Round Off :									-0.40
Total After Tax:									47,910.00

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

HSN/SAC	Taxable Value	Integrated Tax		Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	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 Paise Only

Terms & Conditions :

- 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 :

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.

For: MITRA AGRO ENTERPRISES LTD.