



TAX INVOICE

Ball Pen & Calculator

MITRA AGRO ENTERPRISES LIMITED

Registered Office Address : 32, PK TAGORE STREET, NEAR MONDAL STREET, PRB
TOWER GROUND FLOOR, KOLKATA - 700006

Branch Address : Srirampur, Pandu More, Asharam Para, Kalna, Burdwan, -713409 West
Bengal

GST No : 19AAGCM2412H1ZN
IRN:

CIN: U01400WB20009PLC138889

Buyer (Bill to):

B000001

, West Bengal-, India
GSTIN/UIN : WER567SDF908ZXC
State Name : West Bengal
State Code : 19
M No.: , ,
e-mail ID.:

Invoice No.:
8

Dated :
31-03-2023

Reference No. & Date :

Other References :

Buyer's Order No.:
ref1

Buyer's Order Date :
31-03-2023

Delivery Doc No.:
1000009

Delivery Note Date :
31-03-2023

Consignee (Ship to):

S000001

,, West Bengal-, India
GSTIN/UIN : WER567SDF908ZXC
State Name : West Bengal
State Code : 19

Mode/Terms of Payment :

Destination :
, West Bengal, India.

Dispatched Through :
Sumit Mukherjee

Vehicle No.:

Sales Employee :

-No Sales Employee-

Terms Of Delivery :

SL No.	Description of Goods	HSN/SAC	Quantity in PCS	Quantity in CRTN / BOX	Rate	CD %	TD %	SD %	Amount
1	CW0512-CITLLZEN Model- Make-- No Manufacturer -	8470	10	1.00	123.75	1.00			1,237.50
Discount :									1.25
Total After Discount :									1,237.50
Freight :									
OUTPUT CGST@9 %					9.00				111.38
OUTPUT SGST@9 %					9.00				111.38
Round Off :									0.00
Total After Tax:									1,460.25

Amount Chargeable (in words): Rupees One Thousand Four Hundred Sixty And Twenty-Five Paise Only

HSN/SAC	Taxable Value	Integrated Tax		Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
8470	1237.50	0%		9%	111.38	9%	111.38	222.75
Total	1237.50				111.38		111.38	222.75

Tax Amount (in words): Rupees Two Hundred Twenty-Two And Seventy-Five 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

For: MITRA AGRO ENTERPRISES LTD.

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.