



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:

Buyer (Bill to):

SUKALYAN SARKAR

"SHUBHAM, MOSJID MORE SIBTOLA ROAD, BARRACKPORE, KOLKATA-700122", BARRACKPORE, West Bengal-700122, India

GSTIN/UIN : 19BLUPS8891R1Z8

State Name : West Bengal

State Code : 19

M No.: 9681123434, .

e-mail ID.:

Invoice No.:

MIIN2324/100006

Reference No. & Date :

Buyer's Order No.:

ref1

Delivery Doc No.:

10011

Dated :

09-06-2023

Other References :

Buyer's Order Date :

08-06-2023

Delivery Note Date :

08-06-2023

Consignee (Ship to):

SUKALYAN SARKAR

"SHUBHAM, MOSJID MORE SIBTOLA ROAD, BARRACKPORE, KOLKATA-700122", BARRACKPORE, West Bengal-700122, India

GSTIN/UIN : 19BLUPS8891R1Z8

State Name : West Bengal

State Code : 19

Sales Employee :

NAZIR MONDAL

Mode/Terms of Payment :

Dispatched Through :

Destination :

BARRACKPORE, West Bengal, India.

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	512 CLTLLZEN WT	84701000	20		1000.0000	1.00			20000.00
	Total Before Discount :			20					20,000.00
	Total Discount :					200.00	0.00	0.00	200.00
	Total After Discount :								19,602.00
Freight :									
OUTPUT CGST 9 %						9.00	1,764.18		
OUTPUT SGST 9 %						9.00	1,764.18		
Round Off :									-0.36
Total After Tax:									23,130.00

Amount Chargeable (in words): Rupees Twenty-Three Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Integrated Tax		Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84701000	19,602.00	0%	0.00	9%	1,764.18	9%	1,764.18	3,528.36
Total	19,602.00		0.00		1,764.18		1,764.18	3,528.36

Tax Amount (in words): Rupees Three Thousand Five Hundred Twenty-Eight And Thirty-Six 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.