Tax Invoice

Bł	hartiya Enterprises A/c (Yr 19-20)		Credit Note No.				Dated			
Chakulia , PO-Chakulia			2				20-Apr-21			
Dist East Singh Bhum						N	Mode/Terms of Payment			
	STNO-20AAIPL4886F1ZQ STIN/UIN: 20AAIPL4886F1ZQ		Original Investor No. 0 Date							
	ate Name: Jharkhand, Code: 20		Original Invoice No. & Date.			te. C	Other References			
	Consignee (Ship to)			9/21-22 dt. 13-Apr-21 Buyer's Order No.			Dated			
	andan Agro Pvt Ltd		Bayer's Graci No.							
Si	rgitt Industries Area, Bilaspur Plot -11-14, Sector -B		Disp	oatch Do	c No.					
	GSTIN/UIN : 22AABCN8066B2ZT									
	State Name : Chhattisgarh, Code : 22 Buyer (Bill to)			oatched t	hrough	Г	estina	ition		
	Nandan Agro Pvt Ltd									
Si	Sirgitt Industries Area, Bilaspur Plot -11-14, Sector -B			Terms of Delivery						
GSTIN/UIN : 22AABCN8066B2ZT State Name : Chhattisgarh, Code : 22										
Place of Supply : Chhattisgarh										
C.	Description of Goods	HSN/S	100	GST	Quantity	Rat	to	por	Amount	
SI No.	·	ПЭМЭ	AC	Rate	Quantity	па	ıe	per	Amount	
		00000	200						4 44 050 00	
1	Bran	230220)20	5 %					1,11,850.00	
	I.G.S.T.								5,592.50	
	Round Off								0.50	
L										
	Total							₹	1,17,443.00	
	nount Chargeable (in words)	'							E. & O.E	
In	Indian Rupees One Lakh Seventeen Thousand Four Hundred Forty Three Only									
	HSN/SAC				Taxable		IGST		Total	
22	022020				Value 1,11,850.00	Rate 5%		mount 5,592.50	Tax Amount 5,592.50	
23	octor of the state				1,11,850.00 1,11,850.00	3%		5,592.50 5,592.5 0		
Tax Amount (in words): Indian Rupees Five Thousand Five Hundred Ninety Two and Fifty paise Only										
la	A ANNOUNT (III WORDS) . IIIUIAII NUPEES FIVE IIIOUSANG FI	ve mun	ureC	a ivillety	r iwo and i fo	r Bharti	va Ent	erprises	A/c (Yr 19-20)	
					.0	(1	,	p000	(11.13.20)	
								A	awia and Others	
								Auth	orised Signatory	