

## Tax Invoice

<b>Bhartiya Enterprises A/c (Yr 19-20)</b> Chakulia , PO-Chakulia Dist East Singh Bhum GSTNO-20AAIPL4886F1ZQ GSTIN/UIN: 20AAIPL4886F1ZQ State Name : Jharkhand, Code : 20	Credit Note No. <b>CN/24</b>	Dated <b>30-Jul-22</b>
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
	Buyer's Order No.	Dated
<b>Consignee (Ship to)</b> <b>Vijay Agro Products Pvt Ltd</b> 2/1 Enikepadu, Vijayawada Rural Krishna GSTIN/UIN : 37AAACV7766M1ZK State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
<b>Buyer (Bill to)</b> <b>Vijay Agro Products Pvt Ltd</b> 2/1 Enikepadu, Vijayawada Rural Krishna GSTIN/UIN : 37AAACV7766M1ZK State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Bran</b>	23022020	5 %				<b>2,42,318.00</b>
	<b>I.G.S.T. Round Off</b>						<b>12,115.90</b>
							<b>0.10</b>
Total							<b>₹ 2,54,434.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Two Lakh Fifty Four Thousand Four Hundred Thirty Four Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
23022020	2,42,318.00	5%	12,115.90	12,115.90
<b>Total</b>	<b>2,42,318.00</b>		<b>12,115.90</b>	<b>12,115.90</b>

 Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Fifteen and Ninety paise Only**

for Bhartiya Enterprises A/c (Yr 19-20)

Authorised Signatory