

## 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.	Dated
	<b>21</b>	<b>1-Mar-22</b>
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
	Buyer's Order No.	Dated
<b>Consignee (Ship to)</b> <b>Nalinaksha Agro Pvt Ltd</b> Bajekumarpur, Dist - Burdwan, GST- 19AADCN2118E1ZS GSTIN/UIN : 19AADCN2118E1ZS State Name : West Bengal, Code : 19	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
<b>Buyer (Bill to)</b> <b>Nalinaksha Agro Pvt Ltd</b> Bajekumarpur, Dist - Burdwan, GST- 19AADCN2118E1ZS GSTIN/UIN : 19AADCN2118E1ZS State Name : West Bengal, Code : 19 Place of Supply : West Bengal		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Bran</b>	23022020	5 %				<b>1,54,672.00</b>
	<b>I.G.S.T. Round Off</b>						<b>7,733.60</b> <b>0.40</b>
Total							<b>₹ 1,62,406.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Lakh Sixty Two Thousand Four Hundred Six Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
23022020	1,54,672.00	5%	7,733.60	7,733.60
<b>Total</b>	<b>1,54,672.00</b>		<b>7,733.60</b>	<b>7,733.60</b>

 Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Thirty Three and Sixty paise Only**

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

Authorised Signatory