

Tax Invoice

Bhartiya Enterprises A/c (Yr 19-20) Chakulia , PO-Chakulia Dist East Singh Bhum GSTNO-20AAIPL4886F1ZQ GSTIN/UIN: 20AAIPL4886F1ZQ State Name : Jharkhand, Code : 20	Credit Note No.	Dated
	2	20-Apr-21
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
	9/21-22 dt. 13-Apr-21	
Consignee (Ship to) Nandan Agro Pvt Ltd Sirgitt Industries Area, Bilaspur Plot -11-14, Sector -B GSTIN/UIN : 22AABCN8066B2ZT State Name : Chhattisgarh, Code : 22	Buyer's Order No.	Dated
	Dispatch Doc No.	
Buyer (Bill to) Nandan Agro Pvt Ltd Sirgitt Industries Area, Bilaspur Plot -11-14, Sector -B GSTIN/UIN : 22AABCN8066B2ZT State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Bran	23022020	5 %				1,11,850.00
	I.G.S.T. Round Off						5,592.50 0.50
Total							₹ 1,17,443.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventeen Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
23022020	1,11,850.00	5%	5,592.50	5,592.50
Total	1,11,850.00		5,592.50	5,592.50

 Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Ninety Two and Fifty paise Only**

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

Authorised Signatory