

Tax Invoice

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| Bhartiya Enterprises A/c (Yr 19-20) Chakulia , PO-Chakulia Dist East Singh Bhum GSTNO-20AAIPL4886F1ZQ GSTIN/UIN: 20AAIPL4886F1ZQ State Name : Jharkhand, Code : 20 Consignee (Ship to) Jyotirmayee Foods Private Limited Surampalem Road Peddapuram GSTIN/UIN : 37AABCIJ7824R1ZU State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) Jyotirmayee Foods Private Limited Surampalem Road Peddapuram GSTIN/UIN : 37AABCIJ7824R1ZU State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh | Credit Note No. CN/191 | Dated 31-Mar-24 |
| | | Mode/Terms of Payment |
| | Original Invoice No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-------------------------------|----------|----------|----------|------|-----|--------------------------|
| 1 | Bran | 23022020 | 5 % | | | | 95,370.00 |
| | I.G.S.T. Round Off | | | | | | 4,768.50 0.50 |
| Total | | | | | | | ₹ 1,00,139.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh One Hundred Thirty Nine Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 23022020 | 95,370.00 | 5% | 4,768.50 | 4,768.50 |
| Total | 95,370.00 | | 4,768.50 | 4,768.50 |

 Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Sixty Eight and Fifty paise Only**

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

Authorised Signatory