




INDIAN FARMERS FERTILISER COOPERATIVE LIMITED

West Bengal

Tax Invoice Under Rule No. 46 of CGST Rules, 2017

IRN 3996577954cbd4a2e1e3680b0e81cf5ced6808e8d40c1cad01081a4eb3262b03		Invoice No EWMD07002317			
		Invoice Date 10-JUN-21			
Name & Address of Supplier West Bengal, 8 A J C BOSE ROAD, CIRCULAR COURT (1ST FLOOR), KOLKATA - 700017 mFMS ID 100006 Phone No State/State Code West Bengal 19 GSTIN 19AAAAI0050M1ZS PAN No AAAAI0050M	Name & Address of Recipient BENFED (wef 01 01 2018), SOUTHEND ENCLAVE, 3RD FLOOR 1582 RAJDANGA MAIN ROAD KOLKATA-700107 mFMS ID 261607 Phone No 9674746907 State/State Code West Bengal 19 GSTIN 19AABAT0010H2ZY PAN No AABAT0010H	Address of delivery mFMS ID 261607 Phone No 9674746933 Address 9A, NUTANCHATI, P.O BANKURA -722101 State West Bengal 19 /State Code			
RO No EWMD07002533	*Payment Due Date 10-JUN-21				
Manual RO No 360060	Warehouse Name & Address IFFDC BANKURA BARJORA BELIATOR(NEPAL CG), BELIATORE BARJO				
YR No	YR Date DMO BANKURA				
PRODUCT DETAIL :					
DESCRIPTION OF GOODS	DAP PARADEEP	mFMS CODE	1005		
HSN CODE	31053000	mFMS PLANT ID	10000607		
PACKING SIZE	50 KG	BATCH/LOT NO.			
No. of BAGS/PACK/UNIT	480	QUANTITY (MT)	24.000		
PRICE DETAILS :					
Sr. No.	PARTICULARS	ADD/LESS	RATE/UNIT	AMOUNT ON TOTAL QTY.	
1	BASIC SALE PRICE	ADD	22377.14	537051.43	
2	DISTRIBUTION MARGIN		0.00		
3	DISCOUNT	LESS	128.75	3089.88	
4	SPECIAL REBATE	LESS	0.00	0.00	
5	ANY OTHER DEDUCTION	LESS	0.00	0.00	
6	ANY OTHER ADDITION	ADD	0.00	0.00	
7	NET TAXABLE PRICE		22248.40	533961.55	
8	CGST @ 2.5%	ADD	556.21	13349.04	
9	SGST/UTGST @ 2.5%	ADD	556.21	13349.04	
10	TPTN REBATE	LESS	0.00	0.00	
11	STATE SUBSIDY / POST TAX REBATE	LESS	0.00	0.00	
12	ROUNDING OFF LOSS	LESS	0.00	0.00	
13	ROUNDING OFF GAIN	ADD	0.00	0.00	
		NET AMOUNT (Rs.)	23360.82	560659.63	
PRICE SUMMARY (Rs.) FOR TOTAL QUANTITY :					
NET TAXABLE AMOUNT	CGST	SGST	TOTAL TAX AMOUNT	eWAY BILL INVOICE VALUE	TOTAL PAYABLE AMOUNT
533961.55	13349.04	13349.04	26698.08	560659.63	560659.63
Total Payable Amount in words (Rs.) : Rupees Five Lakh Sixty Thousand Six Hundred Fifty Nine And Paise Sixty Three Only					
Tax Payable on reverse Charge basis: N					
Place of Supply : West Bengal 19					
PAYMENT DETAILS :					
DD/CHQ/NEFT/RTGS NO		DATE	BANK BRANCH		AMOUNT
TERMS & CONDITIONS : 1. The use of above product(s) is restricted for agricultural purpose only. 2. IFFCO is responsible for correct weight, packing, etc. till the lifting of stock, after that IFFCO is not responsible for weight, packing or any other damage caused during handling, storage, transportation etc. by the purchaser. 3. Interest @18.75% will be charged on payment received after due date. 4. The material should be lifted within a period ofdays from the date of invoice.					
Certified that the particulars given above are true and correct. We declare that the duty payable shall be paid on due date. The warehouse manager is requested to deliver goods to the recipient.					
Authorized Signatory with Seal					
Received the goods in sound condition					
Signature & Seal of Warehouse Representative			Signature & Seal of Recipient		