



INDIAN FARMERS FERTILISER COOPERATIVE LIMITED

West Bengal

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

IRN fa2f86d819a1a71836005e715e330dd394e65ff066efd69038803e6ef9e38dd8		Invoice No EWBP01002738	
		Invoice Date 21-AUG-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 262614 Phone No 9674746907 State/State Code West Bengal 19 GSTIN 19AABAT0010H2ZY PAN No AABAT0010H	Address of delivery mFMS ID 262614 Phone No 9674746932 Address RABINDRA PALLY, SURI, BIRBHUM -731101 State West Bengal 19 /State Code	
RO No EWBP01003742	*Payment Due Date 20-OCT-21		
Manual RO No 840299	Warehouse Name & Address ZONAL COOP. RICE MILL & MP SOCY LTD, VILL& PO-ILLAMBAZAR DIST		
YR No	YR Date DMO BIRBHUM		
PRODUCT DETAIL :			
DESCRIPTION OF GOODS	SAGARIKA 10 KG BAG	mFMS CODE	
HSN CODE	31010099	mFMS PLANT ID	
PACKING SIZE	1000 NO	BATCH/LOT NO.	
No. of BAGS/PACK/UNIT	300	QUANTITY (NO)	300.000
PRICE DETAILS :			
Sr. No.	PARTICULARS	ADD/LESS	AMOUNT ON TOTAL QTY.
1	BASIC SALE PRICE	ADD	97714.20
2	DISTRIBUTION MARGIN		0.00
3	DISCOUNT	LESS	0.00
4	SPECIAL REBATE	LESS	0.00
5	ANY OTHER DEDUCTION	LESS	0.00
6	ANY OTHER ADDITION	ADD	0.00
7	NET TAXABLE PRICE		97714.20
8	CGST @ 2.5%	ADD	2442.90
9	SGST/UTGST @ 2.5%	ADD	2442.90
10	TPTN REBATE	LESS	0.00
11	STATE SUBSIDY / POST TAX REBATE	LESS	0.00
12	ROUNDING OFF LOSS	LESS	0.00
13	ROUNDING OFF GAIN	ADD	0.00
NET AMOUNT (Rs.)		342.00	102600.00
PRICE SUMMARY (Rs.) FOR TOTAL QUANTITY :			
NET TAXABLE AMOUNT	CGST	SGST	TOTAL TAX AMOUNT
97714.20	2442.90	2442.90	4885.80
eWAY BILL INVOICE VALUE		TOTAL PAYABLE AMOUNT	
102600.00		102600.00	
Total Payable Amount in words (Rs.) : Rupees One Lakh Two Thousand Six Hundred 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	