

Tax Invoice

IMARATY CONSTRUCTION (20- 21)

JARURA DHARA PARA
PS - POLBA HOOGHLY
19CDAPD2326P1ZH
GSTIN/UIN: 19CDAPD2326P1ZH
State Name : West Bengal, Code : 19

Consignee

SAKAMBARI PROCESSORS PVT. LTD
1/1 A, VANSITTART ROW, 1ST FLOOR, ROOM NO - 8
KOLKATA - 700001
DEL ADD - SAKAMBARI PROCESSORS PVT LTD
DHOLAR BAGAN, MAKALPUR
DHANIAKHALI, HOOGHLY
GSTIN/UIN : 19AAQCS2904N1ZP
State Name : West Bengal, Code : 19
Buyer (if other than consignee)

SAKAMBARI PROCESSORS PVT. LTD
1/1 A, VANSITTART ROW, 1ST FLOOR, ROOM NO - 8
KOLKATA - 700001
DEL ADD - SAKAMBARI PROCESSORS PVT LTD
DHOLAR BAGAN, MAKALPUR
DHANIAKHALI, HOOGHLY
GSTIN/UIN : 19AAQCS2904N1ZP
State Name : West Bengal, Code : 19

Invoice No.

14

Delivery Note

14

Supplier's Ref.

14

Buyer's Order No.

VERBAL

Despatch Document No.

14 / WB15D - 4343

Despatched through

OWN VEHICAL

Bill of Lading/LR-RR No.

Dated

11-Aug-2020

Mode/Terms of Payment

ON CREDIT

Other Reference(s)

NIL

Dated

11-Aug-2020

Delivery Note Date

11-Aug-2020

Destination

DHOLAR BAGAN, MAKALPUR, DHANIAKHALI

Motor Vehicle No.

AS PER CHALLAN

Terms of Delivery

EX - DELIVERY

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FULL COURSE SAND		1,118.000 CFT	42.00	CFT	46,956.00
2	MEDIUM SAND	2516	850.000 CFT	33.00	CFT	28,050.00
3	5/8 STONE CHIPS (TON)		42.000 TON	1,480.00	TON	62,160.00
4	BRICKS 1 NO		19,575 PCS	10.26	PCS	2,00,839.50
						3,38,005.50
	OUT PUT C GST 2.50 %			2.50 %		8,450.14
	OUT PUT S GST 2.50 %			2.50 %		8,450.14

Total

₹ 3,54,905.78

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Fifty Four Thousand Nine Hundred Five and Seventy Eight paise Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
2516	3,09,956.50	2.50%	7,748.89	2.50%	7,748.89	15,497.78
	28,050.00	2.50%	701.25	2.50%	701.25	1,402.50
Total	3,38,005.50		8,450.14		8,450.14	16,900.28

Tax Amount (in words) : INR Sixteen Thousand Nine Hundred and Twenty Eight paise Only

Company's PAN : CDAPD2326P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for IMARATY CONSTRUCTION (20- 21)

Authorised Signatory

This is a Computer Generated Invoice