GST: 03BJZPK0031J2Z7

INVOICE

IEC NO: BJZPK0031J

MADAN PAL & SONS

(Manufacturing & Designer of Biscuits Moulding & Cutting Rollers)

NEAR GOVT. MIDDLE SCHOOL ,CHAURA ROAD, PATIALA - 147002

e-mail : mpkaushik147@gmail.com, machinesmps@gmail.com

TIN 03822123029 PAN No: BJZPK0031J

PH. 7973212010, 9988181582

BILL TO

M/S Sakambari Processors Pvt. Ltd
1/1 A, Vansittart Row
(opp: telephone bhavan, B B D bag)
1st floor, Room No: 6
Kolkata: 700 001
PHONE NO. 8444083330
PARTY GST NO. 19AAQCS2904N1ZP
STATE CODE: 19

Shipped To: Sakambari Processors Pvt. Ltd
Dholar Bagan, (opp: amul factory)
Makalpur,Dhaniakhali,
Hooghly, -712302
Contact: Chandan Das- 8820337770

INVOICE NO. 235 **DATE:19/11/2020**

TRANSPORTER SPOTON: BLUDART
VEHICLE NO.
Gr No.& Dt
FORM No.

Payment Collect by Direct/Bank Draft/AT Par Cheque

Sr.	Description & Specification of Goods	HSN Code	UOM	QTY.	Rate	Amount
1	BSICUIT DIE ROLLER	84389090		1	140000/-	140000/-

Remarks in any
STATE CODE (PUNJAB) 03

Bank Name : PUNJAB NATIONAL BANK(P.N.B.)
Account No. : 4096002100004365
IFSC CODE : PUNB0409600

Sub Total:	140000/-
Packing:	1500/-
S.GST @	
C. GST @	
I. GST @18%	25470/-
Net Amt.:	166970/-

AMOUNT IN WORDS: ONE LAC SIXTY-SIX THOUSAND NINE HUNDRED SEVENTY ONLY

TERMS AND CONDITIONS:-
1). INTEREST @18% WILL BE CHARGED ON THIS BILL IF NOT PAID WITHIN 15 DAYS
2). ALL DISPUTES SUBJECTED TO PATIALA JURISDICTION ONLY

CUSTOMER'S SIGNATURE

FOR MADAN PAL & SONS

Amandeep

PROCESSORS PVT. L

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INVOICE

IEC NO: BJZPK0031J

MADAN PAL & SONS

(Manufacturing & Designer of Biscuits Moulding & Cutting Rollers)

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INVOICE NO. 234 **DATE:9/11/2020**

TRANSPORTER SPOTON: SPOTON
VEHICLE NO.
Gr No.& Dt
FORM No.

Payment Collect by Direct/Bank Draft/AT Par Cheque

Sr.	Description & Specification of Goods	HSN Code	UOM	QTY.	Rate	Amount
1	BSICUIT DIE ROLLER	84389090		1	140000/-	140000/-

Remarks in any

STATE CODE (PUNJAB) 03

Sub Total:	140000/-
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S.GST @	
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I. GST @18%	25470/-
Net Amt.:	166970/-

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FOR MADAN PAL & SONS

Amandeep

SAKAMBARI PROCESSORS PVT. LTD. MAKALPUR

18/11/20