

Tax Invoice

(ORIGINAL FOR RECIPIENT)

IMARATI CONSTRUCTION (20- 21)

JARURA DHARA PARA

PS - POLBA HOOGHLY

19CDAPD2326P1ZH

GSTIN/UIN: 19CDAPD2326P1ZH

State Name : West Bengal, Code : 19

Buyer

SAKAMBARI PROCESSORS PVT. LTD

1/1 A VANSITTART ROW, 1ST FLOOR, ROOM

NO - 6, KOLKATA - 700001, DEL ADD - SAKAMBARI

PROCESSORS PVT LTD, DHOLAR BAGAN,

MAKALPUR, DHANIAKHALI, HOOGHLY

GSTIN/UIN : 19AAQCS2904N1ZP

State Name : West Bengal, Code : 19

Invoice No.

48

Delivery Note

48

Supplier's Ref.

48

Buyer's Order No.

VERBALE

Despatch Document No.

CH NO - 244 / 48

Despatched through

OWN VEHICALE

Bill of Lading/LR-RR No.

dt. 19-Dec-2020

Terms of Delivery

BY TRANSPORTER

Dated

19-Dec-2020

Mode/Terms of Payment

ON CREDIT

Other Reference(s)

NIL

Dated

19-Dec-2020

Delivery Note Date

19-Dec-2020

Destination

KOLKATA

Motor Vehicle No.

AS PER CHALLAN

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1 NO SOLING BRICKS		17,147 PCS	10.80	PCS	1,85,187.60
2	MEDIUM SAND	2516	5,094.000 CFT	35.00	CFT	1,78,290.00
3	5/8 STONE CHIPS (TON)		20.995 TON	1,400.00	TON	29,393.00
4	FULL COURSE SAND		850.000 CFT	42.00	CFT	35,700.00
						4,28,570.60
	OUT PUT C GST 2.50 %			2.50 %		10,714.27
	OUT PUT S GST 2.50 %			2.50 %		10,714.27

Total

₹ 4,49,999.14

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Forty Nine Thousand Nine Hundred Ninety Nine and Fourteen paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2516	2,50,280.60	2.50%	6,257.02	2.50%	6,257.02	12,514.04
	1,78,290.00	2.50%	4,457.25	2.50%	4,457.25	8,914.50
Total	4,28,570.60		10,714.27		10,714.27	21,428.54

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Twenty Eight and Fifty Four 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 IMARATI CONSTRUCTION (20- 21)

This is a Computer Generated Invoice

Authorised Signatory

