

TAX INVOICE

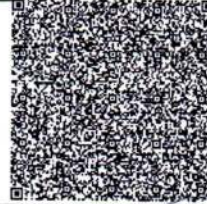
Original for Buyer

PODDAR BUILDERS

HELENCHA COLONY, BAGDAH
NORTH 24 PGS, PIN:743270
Phone : 9647664044
E-Mail : mangalpoddar@gmail.com

e-Invoice Details

Ask No :182415332248393
Ask Date : 21/01/2024 18:44
IRN
:24da5b446ed0acd3edde13b0432531b8
4be2198cfae0278b14565d7b155dee36

Buyer Name

M/s GANGOTRI GREEN PRODUCTS LLP
KHALISANI HANUMAN MANDIR, KHALISHANI, RAJAPUR,
AH 45, ULUBERIA, HOWRAH, WEST BENGAL,
PIN: 711307
PHONE NO. :
GSTIN : 19AAYFG0176D1Z4 STATE : 19-WEST BENGAL

Invoice No. : **A005417** Date: **07/01/2024**

Challan No.: Date : 07/01/2024

Transport :

L.R. No. : Date : 07/01/2024

Vechile No.: WB41E3139 Case : 0

Date Of Supply: 07/01/2024

Place Of Supply: HOWRAH

Terms of freight :

Terms of Payment :

Shipping Address

Sr.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE	DIS%	AMOUNT
1	ULTRATECH PCC CEMENT	25232990	160	BAG	242.19	0.00	38750.00

TOTAL QUANTITY : 160

Class GST %	SGST		CGST	
	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.
5.00%				
12.00%				
18.00%				
28.00%	38750.00	5425.00	38750.00	5425.00

GROSS AMOUNT 38750.00

DISCOUNT

SGST Value 5425.00

CGST Value 5425.00

CR/DR NOTE 0.00

0.00

ROUND OFF 0.00

Rs. Forty Nine Thousand Six Hundred Only

GRAND TOTAL 49600.00**BANK DETAILS**

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

BANK:- INDIAN BANK
A/c NO. :-50175674058
BRANCH. :HELENCHA
IFSC No. :- IDIB000H564

PAID
DATE: 18/01/24
CHEQUE: onlin

PODDAR BUILDERS

Proprietor

Authorised signatory**For PODDAR BUILDERS**