

TAX INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice



(Handwritten signature)

IRN : 9ae372cb6350ecbcf5de1f5d35c4a9862256c4e-36709e517599e2aa1459cc7de
 Ack No. : 182415477746112
 Ack Date : 9-Feb-24

ADHIKARY ENTERPRISE
 RAGHUDEVPUR PANCHLA MORE
 HOWRAH- 711322- W.B.
 MOBILE: 9874313367
 GSTIN/UIN: 19AIDPA3949B1ZM
 State Name : West Bengal, Code : 19
 E-Mail : adhikary.enterprise1977@gmail.com

Consignee (Ship to)
GANGOTRI GREEN PRODUCTS LLP
 KHALISHANI, RAJAPUR, AH 45, Khalisani
 Hanuman Mandir, Uluberia, Howrah, West
 Bengal, 711307
 GSTIN/UIN : 19AAYFG0176D1Z4
 State Name : West Bengal, Code : 19

Buyer (Bill to)
GANGOTRI GREEN PRODUCTS LLP
 KHALISHANI, RAJAPUR, AH 45, Khalisani
 Hanuman Mandir, Uluberia, Howrah, West
 Bengal, 711307
 GSTIN/UIN : 19AAYFG0176D1Z4
 State Name : West Bengal, Code : 19

Invoice No. AE/04447/23-24	Dated 9-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AE/04447/23-24 dt. 9-Feb-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RASHMI-PORTLAND POZZOLANA CEMENT	252329	20 BAG	246.09	BAG		4,921.80
	OUTPUT CGST						689.05
	OUTPUT SGST						689.05
	ROUND OFF SALE						0.10
	Total		20 BAG				6,300.00 ₹

5338.56
480.47
480.47
6300

Amount Chargeable (in words)

Six Thousand Three Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	4,921.80	14%	689.05	14%	689.05	1,378.10
Total	4,921.80		689.05		689.05	1,378.10

Tax Amount (in words) : **One Thousand Three Hundred Seventy Eight INR and Ten paise Only**

Company's PAN : **AIDPA3949B**

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

Company's Bank Details

Bank Name : UNION BANK OF INDIA -CC- A/C- 397905130000101
 A/c No. : 397905130000101
 Branch & IFS Code : RANIHATI & UBIN0539791

for **ADHIKARY ENTERPRISE**

Authorised Signatory

This is a Computer Generated Invoice