

TAX INVOICE

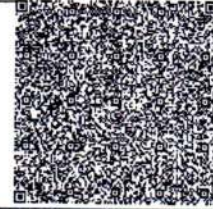
Original for Buyer

PODDAR BUILDERS

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

e-Invoice Details

Ask No :182415319002729
Ask Date : 19/01/2024 16:36
IRN
:23c6a45b479210319b871091e9b14aa41
6a6343a4fcc6d9f66d97b8bde32b749



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. : A005366 Date : 03/01/2024

Challan No.: Date : 03/01/2024

Transport :

L.R. No. : Date : 03/01/2024

Vechile No.: WB51A6533 Case : 0

Shipping Address

Date Of Supply: 03/01/2024

Place Of Supply: HOWRAH

Terms of freight :

Terms of Payment :

Sr.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE	DIS%	AMOUNT
1	ULTRATECH PCC CEMENT	25232990	150	BAG	250.00	0.00	37500.00

TOTAL QUANTITY : 150

Class	SGST		CGST	
GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.
5.00%				
12.00%				
18.00%				
28.00%	37500.00	5250.00	37500.00	5250.00

GROSS AMOUNT 37500.00

DISCOUNT

SGST Value 5250.00

CGST Value 5250.00

CR/DR NOTE 0.00

0.00

ROUND OFF 0.00

Rs. Forty Eight Thousand Only

GRAND TOTAL 48000.00

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: only

PODDAR BUILDERS

Proprietor

Authorised signatory

For PODDAR BUILDERS