3.24 intime 2.00 P.M outtime - 4.30 P.M

RASHMI GROUP

TAX INVOICE

Entd 7.

ORIGINAL FOR RECIPIENT

RASHMI CEMENT LIMITED

(ISO 9001:2015 Certified by DNV)

BARIA, GARH SALBONI JHARGRAM - 721507 INDIA

State Code : 19
State Name : West Bengal
GSTIN/Unique ID : 19AABCR4343R1ZS
CIN No. : U14107WB1991PLC053043
Dispatch From :

PAN No. : AABCR4343R
Contact Detail :

Billed To : **GANGOTRI GREEN PRODUCTS LLP** KHALISHANI,RAJAPUR, AH 45, KHALISANI HANUMAN MANDIR, ULUBERIA, City: HOWRAH , District: HOWRAH - 711307 , INDIA	
STATE CODE : 19	**STATE :** West Bengal
PAN NO. : AAYFG0176D	**GSTIN** : 19AAYFG0176D1Z4
CONTACT DETAIL : 8981617596	
LC No. :	**LC Date** :

Invoice No. : 705223017960	**Billing Date :** 08-03-2024
SO No. : 213174	**SO Date** : 07.03.2024
Buyer's Order No. **GGPL/PA/2023-24/006**	Date **07.03.2024**
Challan No. : 705223017960	**Challan Date :**
LUT / CT. No.	**LUT/CT. Date :**
LR No. : RCL/1349	**LR Date** : 08.03.2024

Shipped To : (Address of Delivery)
GANGOTRI GREEN PRODUCTS LLP
AH 45, KHALISHANI, RAJAPUR, ULUBERIA KHALASHANI, SANKRAIL NEAR HANUMAN MANDIR City: HOWRAH , District: HOWRAH - 711307 , INDIA

STATE CODE : 19 **STATE** : West Bengal
PAN NO. : AAYFG0176D **GSTIN** : 19AAYFG0176D1Z4
CONTACT DETAIL : 8777435789
E-Waybill No. : 811392946551 **E-Waybill Date** : 08.03.2024

Agent Name :	**Agent Area :**
Container No. :	**Seal No. :**
Date Of Supply : **08-03-2024,06:13:49**	**Place Of Supply :** WEST BENGAL
Dispatch Through : 10 WHEELER	**Vehicle No.** : WB23B6919
Terms Of Payment Payable upon Receipt	

IRN : b34351a33358490ed2da2ff5398d4adac09ac9a234f746d6d5fba79ae4 2b96c0
Ack No. : 182415694605931
Ack. Date : 2024-03-08 06:14:00

Sl No.	Descriptions Of Goods	HSN No.	Quantity	Rate Rs.	UOM	Total Value Rs.
1	PORTLAND POZZOLANA CEMENT	25232930	20.000	4,312.50	MT	86,250.00
			Total : 20.000			86,250.00
			CGST			12,075.00
			SGST/UGST			12,075.00
			Total Invoice Value			1,10,400.00

Taxable Value In Words : INR - EIGHTY SIX THOUSAND TWO HUNDRED FIFTY RUPEES ONLY

Amount of Tax(In Words) : INR - TWENTY FOUR THOUSAND ONE HUNDRED FIFTY RUPEES ONLY

Supply Type : Domestic Sale

Gross Invoice Value : 1,10,400.00

Amount Chargeable(in words) : INR - ONE LAKH TEN THOUSAND FOUR HUNDRED RUPEES ONLY

HSN/SAC	Taxable Value	CGST		SGST/UGST		IGST		CESS	
		Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
25232930	86,250.00	14.00	12,075.00	14.00	12,075.00	0.00	0.00		0.00
Total :	86,250.00		12,075.00		12,075.00		0.00		0.00

Terms & Conditions :

GST Payable on Reverse Charges : NO

Freight Basis : FOR TO BE BILLED
Transporter : SUBHSHREE LOGISTICS LLP

Invoice Remarks : 1)RATE IS INCLUSIVE OF ALL, 2) DISCOUNT AND OTHER BENIFITS/CHARGES AS PER COMPANY POLICY. 8777435789

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer .

Insurer: THE ORIENTAL INSURANCE COMPANY LTD, POLICY NUMBER 550000/21/2024/34. PERIOD OF INSURANCE FROM 00:00 HRS 01/02/2024 TO MIDNIGHT OF 31/01/2025

Bank Details :
Bank Name :
Bank A/C No :
IFSC Code

For Rashmi Cement Ltd
For RASHMI CEMENT LIMITED
N. Maity
Authorized Signatory
Authorised Signatory

This is a Computer Generated Invoice

Note : Subject to Midnapur Jurisdiction Only.

Bank : SBI
CHQ No : Online
Date : 07/03/24
Amount : 110400/-

Poorash Metia
08.03.24