TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

Enbor

IRN : **7307fcd24196807e4ede299beae5e003c55dc-04d61a0152f6fbd015ef4e1b237**
Ack No. : **182415733072908**
Ack Date : **13-Mar-24**

KAPOOR CHAND JAISWAL
IRON & STEEL MERCHANTS
76, RAM MOHAN ROY SARANI,
KOLKATA - 700 009
5/188, RAJARHAT ROAD, TEGHARIA,
KOLKATA - 700 157
GSTIN/UIN: 19AAHFK3404B1ZS
State Name : West Bengal, Code : 19
Contact : 033 2350 2561,98318 43717
E-Mail : kcjironandsteel@gmail.com

Consignee (Ship to)
GANGOTRI GREEN PRODUCTS LLP
KHALISANI RAJAPUR AH 45, ULUBERIA,
KALISANI SANKRAIL, NEAR HANUMAN
MANDIR, HOWRAH - 711 307
GSTIN/UIN : 19AAYFG0176D1Z4
PAN/IT No : AAYFG0176D
State Name : West Bengal, Code : 19

Buyer (Bill to)
GANGOTRI GREEN PRODUCTS LLP
KHALISANI RAJAPUR AH 45, ULUBERIA,
KALISANI SANKRAIL, NEAR HANUMAN
MANDIR, HOWRAH - 711 307
GSTIN/UIN : 19AAYFG0176D1Z4
PAN/IT No : AAYFG0176D
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Invoice No. **T/036/23-24**	e-Way Bill No. 871394465304	Dated **13-Mar-24**
Delivery Note **036/23-24**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **036/23-24**		Delivery Note Date **13-Mar-24**
Dispatched through **BY ROAD**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **WB25J7720**

Terms of Delivery
DISPATCH FROM : -
5/188, RAJARHAT ROAD, TEGHARIA,
KOLKATA - 700 157

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M. S. TMT (72141090) UNIT - II**	72141090	**35.000 KGS**	45.00	KGS	**1,575.00**
2	**M. S. TMT (72142090) UNIT - II**	72142090	**13,167.000 KGS**	45.00	KGS	**5,92,515.00**
3	**M. S. TMT (72149990) UNIT - II**	72149990	**5,633.000 KGS**	45.00	KGS	**2,53,485.00**
						8,47,575.00
	OUTPUT SGST @ 9%			9	%	**76,281.75**
	OUTPUT CGST @ 9%			9	%	**76,281.75**
	ROUND OFF (+/-)					**0.50**
	Total		**18,835.000 KGS**			**₹ 10,00,139.00**

Bank :...ICICI Bank
CHQ No :...Online
Date :...19/01/24
Amount :...10,00,000/-

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Lakh One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72141090	1,575.00	9%	141.75	9%	141.75	283.50
72142090	5,92,515.00	9%	53,326.35	9%	53,326.35	1,06,652.70
72149990	2,53,485.00	9%	22,813.65	9%	22,813.65	45,627.30
Total	**8,47,575.00**		**76,281.75**		**76,281.75**	**1,52,563.50**

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Two Thousand Five Hundred Sixty Three and Fifty paise Only**

Company's PAN : **AAHFK-3404B**

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
A/c Holder's Name : **KAPOOR CHAND JAISWAL**
Bank Name : **HDFC BANK**
A/c No. : **19248020000070**
Branch & IFS Code : **C R AVENUE & HDFC0001924**

Customer's Seal and Signature

for KAPOOR CHAND JAISWAL
KAPOOR CHAND JAISWAL KOLKATA
Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice