

TAX INVOICE

Original for Buyer

PODDAR BUILDERS

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

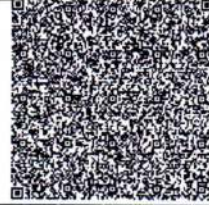
GSTIN : 19ALDPP0740N1ZT

e-Invoice Details

Ask No : 182415319003029

Ask Date : 19/01/2024 16:36

IRN

:4db7ac051b70791522b9cd6c0e513204
ad5e834dd7bcfa5ca5651baa003066af**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. : A005369

Date : 04/01/2024

Challan No.:

Date : 04/01/2024

Transport :

L.R. No. :

Date : 04/01/2024

Vehicle No.: WB273320

Case : 0

Shipping Address

Date Of Supply: 04/01/2024

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

GROSS AMOUNT 37500.00

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

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**

18/01/24
DATE
CHEQUE online

PODDAR BUILDERS

Proprietor

Authorised signatory**For PODDAR BUILDERS**