Entry

# 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
:4db7ac051b70791522b9cd6c0e513204ad5e834dd7bcfa5ca5651baa003066af

***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
Vechile No.: WB273320 Case : 0

***Shipping Address***

Date Of Supply: 04/01/2024
Place Of Supply: HOWRAH
Terms of freight :
Terms of Payment :

| Sr. | DESRIPTION 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 GST % | SGST Taxable Amt. | SGST Tax Amt | CGST Taxable Amt. | CGST 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 |
| **GRAND TOTAL** | **48000.00** |

Rs. Forty Eight Thousand Only

***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
online

PODDAR BUILDERS
Proprietor

**Authorised signatory**

**For PODDAR BUILDERS**

Our Software MARG Erp 8537862230