

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/S SWADESHI AGRO PRODUCTS
 RANJEETPUR, CHILBILA, PRATAPGARH-U.P.-230403
 FSSAI LIC NO-12714008000004
 GSTIN/UIN: 09ALOPK8992N1ZU
 State Name : Uttar Pradesh, Code : 09
 Contact : 9415229211
 E-Mail : vatika_200in@yahoo.co.in
 Consignee (Ship to)

Invoice No. 529	Dated 19-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Mr. Sushil Kumar Nayak
 A-603, Pearl Exotica Apartment
 New Colony, Saraidhella, Dhanbad-826003
 Jharkhand
 Mo.-7493038801
 State Name : Jharkhand, Code : 20
 Buyer (Bill to)

Mr. Sushil Kumar Nayak
 A-603, Pearl Exotica Apartment
 New Colony, Saraidhella, Dhanbad-826003
 Jharkhand
 Mo.-7493038801
 State Name : Jharkhand, Code : 20

SI No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5x20	Amla Laddoo Classic-500g	08112010	100.00 pcs	91.00	pcs		9,100.00
2	5x20	Amla Barfi Classic-500g	08112010	100.00 pcs	100.00	pcs		10,000.00
3	2x20	Amla Laddu-500g	08112010	40.00 pcs	112.00	pcs		4,480.00
4	5x20	Amla Barfi-500g	08112010	100.00 pcs	127.00	pcs		12,700.00
								36,280.00
Forwarding Charges			996812					2,660.00
OUT-PUT 'I' GST								2,292.80
Rounded Off								0.20
Total								₹ 41,233.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Two Hundred Thirty Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
08112010	36,280.00	5%	1,814.00	1,814.00
996812	2,660.00	18%	478.80	478.80
Total	38,940.00		2,292.80	2,292.80

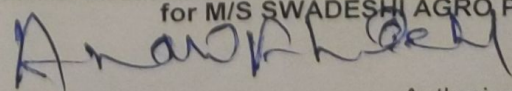
Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Ninety Two and Eighty paise Only**

Company's PAN : ALOPK8992N

for M/S SWADESHI AGRO PRODUCTS

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO PRATAPGARH JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S KHADELWAL FOOD PRODUCTS
P.O.-TALA, PATTI, PRATAPGARH (U.P.)-230403
FSSAI LIC. NO-12714008000003
GSTIN/UTIN: 09ADCPK5760A1ZU
State Name : Uttar Pradesh, Code : 09
E-Mail : amla_200in@yahoo.co.in

Consignee (Ship to)

Mr.Sushil Kumar Nayak

A-603, Pearl Exotica Apartment,
New Colony, Saraidhella,
Dhanbad-826003

Contact:+91-7493038801

State Name : Jharkhand, Code : 20

Invoice No.

648

Dated

18-Jan-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

Mr.Sushil Kumar Nayak

A-603, Pearl Exotica Apartment,
New Colony, Saraidhella,
Dhanbad-826003

Contact:+91-7493038801

State Name : Jharkhand, Code : 20

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6x15	Amla Murabba Dry Seg-400g	20060000	90.00 pcs	153.00	pcs		13,770.00
		Less : OUT PUT 'I' GST Rounded Off						1,652.40 (-)0.40
Total				90.00 pcs				₹ 15,422.00

Amount Chargeable (in words)

INR Fifteen Thousand Four Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
20060000	13,770.00	12%	1,652.40	1,652.40
Total	13,770.00		1,652.40	1,652.40

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty Two and Forty paise Only**

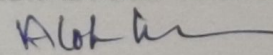
Company's PAN

: **ADCPK5760A**

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

for M/S KHADELWAL FOOD PRODUCTS



Authorised Signatory

SUBJECT TO PRATAPGARH JURISDICTION

This is a Computer Generated Invoice