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

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	

Consignee (Ship to)
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

Sl 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**
								41,232.80
		Rounded Off						**0.20**
		Total		**340.00 pcs**				**₹ 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**

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 SWADESHI AGRO PRODUCTS

Authorised Signatory

SUBJECT TO PRATAPGARH JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S KHANDELWAL FOOD PRODUCTS P.O.-TALA, PATTI, PRATAPGARH (U.P.)-230403 FSSAI LIC. NO-12714008000003 GSTIN/UIN: 09ADCPK5760A1ZU State Name : Uttar Pradesh, Code : 09 E-Mail : amla_200in@yahoo.co.in	Invoice No. **648**	Dated **18-Jan-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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**
		OUT PUT 'I' GST						**1,652.40**
		Less : ***Rounded Off***						**(-)0.40**
		Total		90.00 pcs				**₹ 15,422.00**

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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 KHANDELWAL FOOD PRODUCTS

Alok ...

Authorised Signatory

SUBJECT TO PRATAPGARH JURISDICTION

This is a Computer Generated Invoice