

## PESTICIDES SALES INVOICE

&gt;&gt; A FARM THAT ALWAYS STANDS WITH YOU &lt;&lt;



MUKHERJEE KRISHI BHANDAR (25-26) 10Y.  
 Prop:- Mr.Falguni Mukherjee  
 Contact - 9475035618  
 Bamunia, [Kamarpara Road]  
 Narayanpur, Bhatar  
 Purba Bardhaman 713127  
 West Bengal - 713127, India  
 GSTIN/UID: 19CMNPM9651C1ZL  
 State Name : West Bengal, Code : 19  
 Contact : Goutam- 8509384223, Manab- 7363054145  
 E-Mail : falgunims487@gmail.com

Invoice No.  
**PS/1091/25-26**

Dated  
**22-Nov-25**

Mode/Terms of Payment

Reference No. & Date.

Other References

Scan QR Code For Payment



Terms of Delivery

Buyer (Bill to)

**AMAL PAL (PESTICIDES)**

SHYAMBAZAR

West Bengal - India

State Name : West Bengal, Code : 19

Contact : 9474366839, 9474366839

| Sl No. | Description of Goods                                     | HSN/SAC  | GST Rate | Alt. Quantity      | Quantity               | Rate (Incl. of Tax) | Rate  | per    | Amount          |
|--------|----------------------------------------------------------|----------|----------|--------------------|------------------------|---------------------|-------|--------|-----------------|
| 1      | <b>AZOLE 20GM</b><br>Batch : JH019<br>Expiry : 11-Nov-26 | 38089390 | 18 %     | 0 CASES<br>0 CASES | 50 PIECES<br>50 PIECES | 24.00               | 20.34 | PIECES | <b>1,017.00</b> |
|        | <b>CGST</b>                                              |          |          |                    |                        |                     |       |        | <b>91.53</b>    |
|        | <b>SGST</b>                                              |          |          |                    |                        |                     |       |        | <b>91.53</b>    |
|        | Less : <b>Round Off</b>                                  |          |          |                    |                        |                     |       |        | <b>(-)0.06</b>  |
| Total  |                                                          |          |          | <b>0 CASES</b>     | <b>50 PIECES</b>       |                     |       |        | <b>1,200.00</b> |

Amount Chargeable (in words)

**INR One Thousand Two Hundred Only**

E. & O.E

| HSN/SAC      | Taxable Value   | CGST |              | SGST/UTGST |              | Total Tax Amount |
|--------------|-----------------|------|--------------|------------|--------------|------------------|
|              |                 | Rate | Amount       | Rate       | Amount       |                  |
| 38089390     | 1,017.00        | 9%   | 91.53        | 9%         | 91.53        | 183.06           |
| <b>Total</b> | <b>1,017.00</b> |      | <b>91.53</b> |            | <b>91.53</b> | <b>183.06</b>    |

Tax Amount (in words) : **INR One Hundred Eighty Three and Six Paise Only**

Prev.Balance : **57,770.00 Dr**  
 Bill Amt. : **1,200.00 Dr**  
 Net Balance : **58,970.00 Dr**

Company's PAN : **CMNPM9651C**

Declaration

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

Company's Bank Details

A/c Holder's Name : **MUKHERJEE KRISHI BHANDAR**

Bank Name : **STATE BANK OF INDIA**

A/c No. : **37660570237**

Branch & IFS Code : **BANPAS & SBIN0006590**

Customer's Seal and Signature

for MUKHERJEE KRISHI BHANDAR (25-26) 10Y.

Authorised Signatory

SUBJECT TO PURBA BARDHAMAN JURISDICTION

THIS INVOICE GOODS NO RETURN CONDITION