



自产农产品销售

电子发票(普通发票)



发票号码: 25652000000076335983

开票日期: 2025年11月11日

| 购买方信息 | 名称: 中高后勤服务(新疆)有限公司 | 销售方信息 | 名称: 昌吉市禾禾苗木种植专业合作社 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------------|---------------|-------------------------------------|----------------|-----------|--------|-----|----|----|----|--------|----|------------|-----|---|----|----|---------|----|-----|------------|------|---|----|-----|---------|----|-----|------------|------|---|----|------|----------|----|-----|-----------|------|---|---|-----|--------|----|-----|----------|-----|---|----|-----|----------|----|-----|----------|-----|---|----|-----|---------|----|-----|------------|-----|---|---|----|--------|----|-----|------------|------|---|---|-----|--------|----|-----|-----------|-----|---|----|-----|---------|----|-----|------------|-----|---|----|-----|---------|----|-----|------------|-----|---|---|-----|--------|----|-----|-----------|-----|---|---|----|--------|----|-----|-----|--|--|--|--|-----------|--|-----|----------|--|---------------|--|----------------|--|--|--|----|-------------------|--|--|--|--|--|--|
| | 统一社会信用代码/纳税人识别号: 91650104MADLRG5371 | | 统一社会信用代码/纳税人识别号: 93652301MA7758QF33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>项目名称</th><th>规格型号</th><th>单位</th><th>数量</th><th>单价</th><th>金额</th><th>税率/征收率</th><th>税额</th></tr></thead><tbody><tr><td>*林业产品*大叶白蜡</td><td>6公分</td><td>株</td><td>90</td><td>77</td><td>6930.00</td><td>免税</td><td>***</td></tr><tr><td>*林业产品*大叶白蜡</td><td>10公分</td><td>株</td><td>13</td><td>326</td><td>4238.00</td><td>免税</td><td>***</td></tr><tr><td>*林业产品*大叶白蜡</td><td>15公分</td><td>株</td><td>11</td><td>1343</td><td>14773.00</td><td>免税</td><td>***</td></tr><tr><td>*林业产品*黄金树</td><td>10公分</td><td>株</td><td>3</td><td>307</td><td>921.00</td><td>免税</td><td>***</td></tr><tr><td>*林业产品*山桃</td><td>6公分</td><td>株</td><td>84</td><td>141</td><td>11844.00</td><td>免税</td><td>***</td></tr><tr><td>*林业产品*山桃</td><td>8公分</td><td>株</td><td>27</td><td>281</td><td>7587.00</td><td>免税</td><td>***</td></tr><tr><td>*林业产品*小叶白蜡</td><td>6公分</td><td>株</td><td>3</td><td>70</td><td>210.00</td><td>免税</td><td>***</td></tr><tr><td>*林业产品*小叶白蜡</td><td>10公分</td><td>株</td><td>1</td><td>333</td><td>333.00</td><td>免税</td><td>***</td></tr><tr><td>*林业产品*复叶槭</td><td>6公分</td><td>株</td><td>21</td><td>256</td><td>5376.00</td><td>免税</td><td>***</td></tr><tr><td>*林业产品*红叶海棠</td><td>6公分</td><td>株</td><td>11</td><td>179</td><td>1969.00</td><td>免税</td><td>***</td></tr><tr><td>*林业产品*红叶海棠</td><td>8公分</td><td>株</td><td>1</td><td>205</td><td>205.00</td><td>免税</td><td>***</td></tr><tr><td>*林业产品*长枝榆</td><td>6公分</td><td>株</td><td>4</td><td>83</td><td>332.00</td><td>免税</td><td>***</td></tr><tr><td colspan="5">合 计</td><td>¥54718.00</td><td></td><td>***</td></tr><tr><td colspan="2">价税合计(大写)</td><td colspan="2">⊗ 伍万肆仟柒佰壹拾捌圆整</td><td colspan="3">(小写) ¥54718.00</td><td></td></tr><tr><td>备注</td><td colspan="6">收款人: 何程强; 复核人: 林丽</td><td></td></tr></tbody></table> | | | | | 项目名称 | 规格型号 | 单位 | 数量 | 单价 | 金额 | 税率/征收率 | 税额 | *林业产品*大叶白蜡 | 6公分 | 株 | 90 | 77 | 6930.00 | 免税 | *** | *林业产品*大叶白蜡 | 10公分 | 株 | 13 | 326 | 4238.00 | 免税 | *** | *林业产品*大叶白蜡 | 15公分 | 株 | 11 | 1343 | 14773.00 | 免税 | *** | *林业产品*黄金树 | 10公分 | 株 | 3 | 307 | 921.00 | 免税 | *** | *林业产品*山桃 | 6公分 | 株 | 84 | 141 | 11844.00 | 免税 | *** | *林业产品*山桃 | 8公分 | 株 | 27 | 281 | 7587.00 | 免税 | *** | *林业产品*小叶白蜡 | 6公分 | 株 | 3 | 70 | 210.00 | 免税 | *** | *林业产品*小叶白蜡 | 10公分 | 株 | 1 | 333 | 333.00 | 免税 | *** | *林业产品*复叶槭 | 6公分 | 株 | 21 | 256 | 5376.00 | 免税 | *** | *林业产品*红叶海棠 | 6公分 | 株 | 11 | 179 | 1969.00 | 免税 | *** | *林业产品*红叶海棠 | 8公分 | 株 | 1 | 205 | 205.00 | 免税 | *** | *林业产品*长枝榆 | 6公分 | 株 | 4 | 83 | 332.00 | 免税 | *** | 合 计 | | | | | ¥54718.00 | | *** | 价税合计(大写) | | ⊗ 伍万肆仟柒佰壹拾捌圆整 | | (小写) ¥54718.00 | | | | 备注 | 收款人: 何程强; 复核人: 林丽 | | | | | | |
| 项目名称 | 规格型号 | 单位 | 数量 | 单价 | 金额 | 税率/征收率 | 税额 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *林业产品*大叶白蜡 | 6公分 | 株 | 90 | 77 | 6930.00 | 免税 | *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *林业产品*大叶白蜡 | 10公分 | 株 | 13 | 326 | 4238.00 | 免税 | *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *林业产品*大叶白蜡 | 15公分 | 株 | 11 | 1343 | 14773.00 | 免税 | *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *林业产品*黄金树 | 10公分 | 株 | 3 | 307 | 921.00 | 免税 | *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *林业产品*山桃 | 6公分 | 株 | 84 | 141 | 11844.00 | 免税 | *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *林业产品*山桃 | 8公分 | 株 | 27 | 281 | 7587.00 | 免税 | *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *林业产品*小叶白蜡 | 6公分 | 株 | 3 | 70 | 210.00 | 免税 | *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *林业产品*小叶白蜡 | 10公分 | 株 | 1 | 333 | 333.00 | 免税 | *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *林业产品*复叶槭 | 6公分 | 株 | 21 | 256 | 5376.00 | 免税 | *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *林业产品*红叶海棠 | 6公分 | 株 | 11 | 179 | 1969.00 | 免税 | *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *林业产品*红叶海棠 | 8公分 | 株 | 1 | 205 | 205.00 | 免税 | *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *林业产品*长枝榆 | 6公分 | 株 | 4 | 83 | 332.00 | 免税 | *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 合 计 | | | | | ¥54718.00 | | *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 价税合计(大写) | | ⊗ 伍万肆仟柒佰壹拾捌圆整 | | (小写) ¥54718.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 备注 | 收款人: 何程强; 复核人: 林丽 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

开票人: 何程强

下载次数: 1