

Tax Invoice

ASHWIN TRADERS 162/103F THIRUCHENGODE ROAD NAMAKKAL 637001 NAMAKKAL DT GSTIN/UIN: 33ABPPN2803G1ZT State Name : Tamil Nadu, Code : 33 Contact : 8056889550,8883344399 E-Mail : ashwintraders98@gmail.com Licence No : NKL/PP/15/2021-2022 Buyer (Bill to) AMOGAM AGRO SERVICE NO.701, WALAJA ROAD, Bathmapuram village, R.K.Pet Taluk, Thiruvallur, Tamil Nadu, Ranipet, Wallajah, 631302 GSTIN/UIN : 33CPJPP5720G1ZW State Name : Tamil Nadu, Code : 33 PL : PP6/RKP/2020-21 Contact : 9080796058	Invoice No. WP-1726	Dated 14-Dec-23
	Delivery Note 2 BOX	Mode/Terms of Payment
	Reference No. & Date. 694204-170254357 dt. 14-Dec-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 14-Dec-23
	Dispatched through	Destination
	Terms of Delivery	

[illegible]

Previous Balance :	
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Current Bill : 8,369.86 Dr

Current Balance : 8,369.86 Dr

Amount Chargeable (in words)

<i>E. & O.E</i>

INR Eight Thousand Three Hundred Sixty Nine and Eighty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3808	7,093.10	9%	638.38	9%	638.38	1,276.76
Total	7,093.10		638.38		638.38	1,276.76

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

Company's PAN : **ABPPN2803G**

Declaration

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

Agriculture purpose use only E-WAY BILL EXEMPTED G.O.No/09/2018/31.5.2018 Serial No : 39

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **59209865918819**

Branch & IFS Code: **NAMAKKAL SALEM ROAD & HDFC0000695**

for ASHWIN TRADERS

Authorised Signatory