

TAX INVOICE



6TON ENTERPRISE

ORIGINAL

No. 9/137A, Sankarankovil Main Road,
Chettinadu Cement Godown,
Ramaiyanpatti, Tirunelveli, Tamil Nadu, 627 358.
Email Id: - 6tonenterprise@gmail.com

9429687543

GSTIN: 33CBXPK3392P1ZP

PAN NO.: CBXPK3392P

Invoice Number : 6TN242519 Invoice Date : 08/07/2024 State Code : 33 State : TAMILNADU	EWBill Number : 5616 7486 9750 Transportation Mode : ROAD Vehicle No. : TN72BW2779 Date & Time of supply : 08/07/2024 Place of supply : Chennai 600083 TN Place of Dispatch : Tirunelveli, 627358 TN
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Details of Billed to				Details of Shipped to		
Name : M/S, ZEHNA IMPEX Address : No:T-11, Gnana Oli Street, Thirunagar, Ashok nagar chennai GSTIN : 33AIGPT5832M1ZT PAN NO. : AIGPT5832M State : Tamilnadu State code : 33	Name : M/S, ZEHNA IMPEX Address : No:T-11, Gnana Oli Street, Thirunagar, Ashok nagar chennai GSTIN : 33AIGPT5832M1ZT PAN NO. : AIGPT5832M State : Tamilnadu State code : 33					

Sr. No.	Name of Good	HSN Code	QTY	UOM	RATE	AMOUNT
1	TENDU LEAF	14049010	15	BAGS	7000	1,05,000
					TOTAL	1,05,000

Company's bank Details A/C Holder's Name : 6TON ENTERPRISE Bank name : INDUSIND BANK A/C No. : 25 666 00 66 0 66 IFS Code : INDB0002158 Branch : SOWCARPET CHENNAI Swift Code : UPI ID : 6tonenterprise@upi	CGST : 9% SGST : 9% IGST : 18% ROUND UP OTHER	9,450 9,450
GRAND TOTAL		1,23,900

Invoice value in words: One lakh Twenty-three thousand nine hundred only/-	FOR, 6TON ENTERPRISE, FOR, 6 TON ENTERPRISE Authorized Signatories
Terms & Condition: 1) Goods once sold will not be taken back. 2) Our Responsibility ceases as soon as material leaves our premises. 3) Interest @24% per annum will be charge on overdue amount. 4) Jurisdiction to Chennai Tamil Nādu.	

Certified that the Particulars given are true and correct
OUR BRANCH : GUJARAT | TAMILNADU
THANK YOU FOR THE BUSINESS.