

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 : 6TN242513 Invoice Date : 13/06/2024 State Code : 33 State : TAMILNADU	EWBill Number : 5116 6387 3093 Transportation Mode : ROAD Vehicle No. : TN72D2316 Date & Time of supply : 13/06/2024 Place of supply : Tirunelveli- 627452 Place of Dispatch : Tirunelveli, 627358 TN
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Details of receiver (Billed to)				Details of Consignee (Shipped to)		
Name : AK TRADERS	Address : 7C,Kolumadai village, Ambai Palai Main Road,Melacheval			Name : AK TRADERS	Address : 7C,Kolumadai village, Ambai Palai Main Road,Melacheval	
GSTIN : 33BVGPS0068A2ZX	PAN NO. : BVGPS0068A			GSTIN : 33BVGPS0068A2ZX	PAN NO. : BVGPS0068A	
State : TAMILNADU	State code : 33			State : TAMILNADU	State code : 33	

Sr. No.	Name of Good	HSN Code	QTY	UOM	RATE	AMOUNT
1	TENDU LEAF	14049010	24	bags	12600	3,02,400
					TOTAL	3,02,400.0

Company's bank Details A/C Holder's Name : 6TON ENTERPRISE Bank name : IDBI BANK A/C No. : 133 71020 000 46561 IFS Code : IBKL0001337 Branch : Katargam, Surat, Gujarat. Swift Code : IBKLINBB1337 UPI ID : 6tonenterprise@upi	CGST	9%	27,216.0
	SGST	9%	27,216.0
	IGST		
	ROUND UP		0.0
	OTHER		
	GRAND TOTAL		

Invoice value in words: Three Lakh fifty-six thousand eight hundred thirty-two 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

THANK YOU FOR THE BUSINESS.