

SHANMUGA TRADERS

TAX INVOICE

2/118, Cheran Nagar, Solipalayam
Perundurai
Erode - 638052
GSTIN : 33MFJPS2564H1ZY

Email: shanmugatraders2517@gmail.com

Contact : 96596-50669

Buyer :

Suryabala Food International LLP

No 1973-A 3rd Floor Trichy Road
Singanallur, Coimbatore

GSTIN : 33AEEFS1107G1ZJ

Contact : 99409-89696

Bill No.

29

Date

23.06.2023

Destination

L.R.No.

Transport

Truck no

EMC permit no

SL. NO	Description of Goods	HSN /SAC	Quantity /bag	Total kgs	Rate/kg	Amount
1	Turmeric Finger each bag 50 kg	09103020	6	300	68.00	20400.00
	CGST Collection				2.50%	510.00
	SGST Collection				2.50%	510.00
	IGST Collection				5.00%	
	Round off					
	Total		6	300		21420.00

Amount chargeable(in words)

Twenty One Thousand Four Hunder Twenty Only

HSN /SAC	Taxable value	IGST		Central Tax		State Tax	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
09103020	20400.00			2.50%	510.00	2.50%	510.00
	Total						510.00
						Total tax	1020.00

Tax Amount in words

One Thousand Twenty Only

A/C NAME : SHANMUGA TADERS

For SHANMUGA TRADERS

A/C NO : 1619135000029461

IFSC CODE : KVBL0001619

BANK:KVB

Authorised signatory

SUBJECT TO ERODE JURISDICTION
this is computer generated invoice