

TAX INVOICE

Original For Recipient

SARAVANA AGRO SERVICE

7/278,Muttaikarar Complex, , Cuddalore Main Road,
Kattukottai-636121. , Attur(TK),Salem(DT),Tamil Nadu
GSTIN/UIN : 33ANJPR6550N1ZF

Ph: 04282 235 277 , Mobile : 9942621452

e-mail : saravanaagroservice2013@gmail.com

S/L NO:3151/SLM/2013 P/L NO:06/2013 F/L NO:SLM/TVL/R-085/12-16

INVOICE NO	DATE	
SAS ATR CH-133	17/07/2023	
Mode of Payment	CREDIT	
REP	A MUNIYAPPAN	
STATE	CODE	DC
TAMILNADU	33	266

Buyer :

Sri Maheswari Agro Service

2/31,Trichy Main Road

Kulumani,Srirangam (tk)

Trichy(dt)

GSTIN/UIN: 33DMGPD9240E1ZD

SL No : 2996/TRY/2020 PL No : AND/27/2020-21

FL No :

SHIPPING TO :

Sri Maheswari Agro Service

2/31,Trichy Main Road

Kulumani,Srirangam (tk)

Trichy(dt)

S.No	Description	HSN Code	Batch/Lot	Exp.Date	Unit	Qty	Rate	Tax%	Amount
1	Ferio 5lit	38089390	BU3FR13514	24/02/2025	5Lit	2	3008.45	18%	7099.94

Taxable Value	CGST		SGST		TOTAL
	%	Amount	%	Amount	
6,016.90	9	541.52	9	541.52	6016.90
					SGST 541.52
					CGST 541.52
					Rounded Off 0.06
	Total	541.52	Total	541.52	
					ITEMS 1 TOTAL 7,100.00

Amount Chargeable (in words)

Seven thousand one hundred only

Total Box/Bag : 1 Box

Freight : Topay

Transport : Pon Pure

Declaration :

E.&O.E.,

For Agriculture purpose only. Stocks once sold cannot be taken back if any breakage,leakage & shortage inform us with in 7 days in writing. Otherwise claims cannot be accepted. Interest @ 24% on this invoice is chargeable if not paid within the due date. All disputes are subject to attur jurisdiction only.



Company's Bank Details

Bank Name : HDFC Bank

A/C No. : 50200007680030

Branch : ATTUR

IFSC Code : HDFC0000974

I Accept the Terms & Conditions and Received

the above Goods in good Condition.

Receiver's Signature

For SARAVANA AGRO SERVICE

Authorised Signatory