

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) SRI VENKATESWARA AGENCIES 3/9A2, Sengattupatti, Nadu Street, Tiruchirappalli, Thuraiyur, Sengattupatti, GSTIN/UIN : 33CCJPD9438E1ZO State Name : Tamil Nadu, Code : 33 PL : TUYR/36/2020-21	Invoice No. WP-956	Dated 17-Aug-23
	Delivery Note 1BOX	Mode/Terms of Payment
	Reference No. & Date. 639568-169216507 dt. 17-Aug-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 17-Aug-23
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Batch	Expiry	Quantity	Rate	Disc. %	Amount
1	SUPER HIT 500GM	3808			20 nos	152.75		3,055.08
	<i>Output CGST</i>							274.96
	<i>Output SGST</i>							274.96
	Total				20 nos			₹ 3,605.00

Previous Balance :	
Current Bill :	3,605.00 Dr
Current Balance :	3,605.00 Dr

Amount Chargeable (in words) E. & O.E
INR Three Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3808	3,055.08	9%	274.96	9%	274.96	549.92
Total	3,055.08		274.96		274.96	549.92

Tax Amount (in words) : **INR Five Hundred Forty Nine and Ninety Two paise Only**

Company's PAN : ABPPN2803G	Company's Bank Details
Declaration	Bank Name : HDFC BANK
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 59209865918819
For Agriculture purpose use only E-WAY BILL EXEMPTED	Branch & IFS Code : NAMAKKAL SALEM ROAD & HDFC0000695
G.O.No/09/2018/31.5.2018 Serial No : 39	for ASHWIN TRADERS
	Authorised Signatory