

Tax Invoice

S.R.S TRADERS - (from 1-Apr-22) (22-23) HO: 27-B, SAYAKARA LANE, CHITRAKARA STREET, BO : 23A/B Chitrakara Street, Opp Corporation Off, MADURAI - 625001. FSSAI NO : 12418012002167 GSTIN/UIN: 33ALHPS7847R1Z2 State Name : Tamil Nadu, Code : 33	Invoice No. KA/22-23/5476	Dated 13-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. KA/22-23/5476 dt. 13-Sep-22	Other References
Buyer (Bill to) NATARAJAN MALIGAI.G-THANJAVUR (DEB), 832,KOLLUPETTAI STREET, THANJAVUR-613001. GSTIN/UIN : 33AAHFG5112A1Z7 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No. 11950	Delivery Note Date
	Dispatched through SBS	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	BAY LEAVES @5% Tej Pata	09109919	60.000 KGS	78.00	74.29	KGS	4,457.40
	CGST						114.62
	SGST						114.62
	Cartage Coolie	732690					53.00
	Round Off						0.36
Total			60.000 KGS				₹ 4,740.00

Amount Chargeable (in words) E. & O.E

INR Four Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
09109919	4,457.40	2.50%	111.44	2.50%	111.44	222.88
732690	53.00	6%	3.18	6%	3.18	6.36
Total	4,510.40		114.62		114.62	229.24

Tax Amount (in words) : **INR Two Hundred Twenty Nine and Twenty Four paise Only**

Company's PAN : ALHPS7847R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : S.R.S TRADERS Bank Name : Indusind Bank A/c No. : 650014113511 Branch & IFS Code : MADURAI & INDB0000117 for S.R.S TRADERS - (from 1-Apr-22) (22-23) <div style="text-align: right;">Authorised Signatory</div>
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