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| GSTIN NO : **36AFMPC6102L1ZI TAX INVOICE** Cell : **9490116774**  PAN No : **AFMPC6102L** Subject to Mahabubnagar Jurisdiction  **SRI SANTHOSHIMATHA TRADERS**  #7-38/1, Srinivasa Colony, Mahabubnagar. |
| |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Serial No. 24 | | | Vehicle No. AP 29 TA 3031 | | | | Way Bill No. : | | | | Date : 31/05/2022 | | | Through : {{THR}} | | | | Transport Name : | | | | Details of Reciever(billed to)  Name :- Cherukupally Agro Products PVT  LTD  Address:-Kodur village , Mahabubnagar  State :- Telangana  GSTIN:-36AADCC5234G1ZW | | | | | Details of Consignee (Shipped to)  State :  GSTIN No : | | | | | | Sl. No. | HSN Code | Description of Goods | | No. of Bags | Type of  Bags | Quintals | | Rate | Amount in Rs. | | 1 | 2302 | Bran | | 170 | PLASTIC | 85 | | 3304.76 | 280904.76 | | Rupees in words : | | | | | Total Taxable Amount | | | 280904.76 | | | Bank Details : Sri Santhoshimata Traders  Account No : 068905022040  ICICI Bank  IFSC Code : ICIC0000689 | | | | | Add : CGST @2.5% | | | 7022.62 | | | Add : SGST @2.5% | | | 7022.62 | | | Add : IGST @5% | | | ------- | | | TOTAL | | | 294950.00 | |   For: Sri Santhoshimatha Traders  Buyer’s Signature Signature |