|  |
| --- |
| 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. 96 | | | Vehicle No. AP 29 TA 3031 | | | | Way Bill No. : | | | | Date :02/01/2022 | | | Through : GAYATRI | | | | Transport Name : | | | | Details of Receiver (Billed to)  Name : **MADHAVI EDIBLE BRAN**  **OILS(RAICHUR)PVT.LTD**  Address :BEHIND THAYAMMA  TEMPLE, RAICHUR State : KARNATAKA  GSTIN No : 29AAGCM8969D1ZW | | | | | 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 | | 211 | PLASTIC | 105.5 | | 2066.66 | 218033.33 | | Rupees in words : | | | | | Total Taxable Amount | | | 218033.33 | | | Bank Details : Sri Santhoshimata Traders  Account No : 068905022040  ICICI Bank  IFSC Code : ICIC0000689 | | | | | Add : CGST @2.5% | | | ------ | | | Add : SGST @2.5% | | | ------ | | | Add : IGST @5% | | | 10901.66 | | | TOTAL | | | 228934.99 | |   For: Sri Santhoshimatha Traders  Buyer’s Signature Signature |