

IRN : 9A2D6398425B8DE1D9B05 2C57133E9BABE41CE56BE 39D41AF6AF7C7E9FF185A3		Shree   Subject to Guna jurisdiction <b>M/S GUNA AGRO INDUSTRIES GUNA</b> Soya oil Industry Guna - Madhya Pradesh accounts@gunaagro.com; www.gunaagro.com GSTIN : 23AAIFG0634J1ZN PAN: AAIFG0634J		E_Invoice 	
Ack No : 162110905517697					
Ack Date : 2021-08-20 14:37:00					
Phone No : 9827516116,9827365730 9827374922,9425131751					

<b>Tax Invoice</b>
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Buyer		SO No. : SO-200821-000001	
M/s. <b>V.S. ENTERPRISES</b>		Invoice No. : <b>GUNA-2122/20</b>	
PIPRI ROAD ROBERTSGANJ, SONBHADRA , ROBERTSGANJ UTTAR PRADESH INDIA		Bill Date: 20/08/2021	
GSTIN <b>09ABMPK8963F1Z3</b>		<b>Uttar Pradesh(9)</b>	
Broker : <b>SHALABHKHANDELWAL</b>		Supply Time: 2:36 PM	

Quality Brand (HSN Code)	Bag Packing	Actual Weight(Qtl)	Rate	Amount	TCS Tax Amount		IGST
SOYA DOC (23040030)	198 Act Wt	100.00	8150.00	815,000.00	0.000% 0.000		5.00% 40,750.00
	198	100.00		815,000.00	0.000		40750.00

Note :-

From	GUNA MADHYA PRADESH INDIA	To	ROBERTSGANJ UTTAR PRADESH INDIA
Transport	SHEETAL TRANSPORT COMPANY	Truck no	<b>UP94T5924</b>
Driver Name	AADHAR SINGH	Driver Phone.	9753603901
Owner :		Licence No.	
Bilty No :			
Freight: 0.00 - (Advance) 0.00 = (Balance) 0.00			
In words only: <b>ZERO RUPEES ONLY</b>			
Drivers Sign.			

<b>Bank Detail:-</b>  Bank Name:- <b>HDFC BANK, BRANCH - GUNA</b> Account N/O:- <b>50200027753262</b> IFSC CODE:- <b>HDFC0000911</b> Account Name:- <b>GUNA AGRO INDUSTRIES</b> <b>In words:</b> EIGHT LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED FIFTY RUPEES ONLY	<b>Net. Amt.:</b> 855750.00
	<b>Freight Adv.:</b> 0.00
	<b>Payable Amt.:</b> 855,750.00
	<b>For M/S GUNA AGRO INDUSTRIES GUNA,</b>  (authorised signatory)

This is computer generated invoice.