||Shree||

9A2D6398425B8DE1D9B05

2C57133E9BABE41CE56BE

39D41AF6AF7C7E9FF185A3

Ack No: 162110905517697 Ack Date :

2021-08-20 14:37:00 Phone No: 9827516116.9827365730

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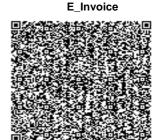
Subject to Guna jurisdiction

M/S GUNA AGRO INDUSTRIES GUNA

Soya oil Industry Guna - Madhya Pradesh

accounts@gunaagro.com; www.gunaagro.com

GSTIN: 23AAIFG0634J1ZN PAN: AAIFG0634J



Tax Invoice

Buyer

IRN:

M/s. V.S. ENTERPRISES

PIPRI ROAD ROBERTSGANJ, SONBHADRA, ROBERTSGANJ UTTAR PRADESH INDIA

GSTIN 09ABMPK8963F1Z3

SHALABHKHANDELWAL Broker :

SO No.: SO-200821-000001

Invoice No.: GUNA-2122/20

Bill Date:20/08/2021

Uttar Pradesh(9)

Supply Time: 2:36 PM

Quality Brand (HSN Code)	Bag Packing	Actual Weight(QtI)	Rate	Amount	TCS Tax Amount	IGST
SOYÄ 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

SHEETAL TRANSPORT COMPANY

Driver Name AADHAR SINGH

Owner:

Bilty No:

Transport

Freight: 0.00 - (Advance) 0.00 = (Balance) 0.00

In words only: ZERO RUPEES ONLY

Drivers Sign.

ROBERTSGANJ UTTAR PRADESH INDIA

UP94T5924

9753603901

Bank Detail:-

Bank Name:- HDFC BANK, BRANCH - GUNA

Account N/O:- 50200027753262 IFSC CODE:- HDFC0000911

Account Name:- GUNA AGRO INDUSTRIES

In words: EIGHT LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED FIFTY RUPEES ONLY

То

Truck no

Driver Phone.

Licence No.

Net. Amt.:

855750.00

0.00

Freight Adv.: Payable Amt.:

855,750.00

For M/S GUNA AGRO INDUSTRIES GUNA,

(authorised signatory)

This is computer generated invoice.