

## TAX INVOICE

Invoice No : 8319252174

Date : 05.10.2024

Cus Ref NO : 22656

PRN: 2001513)

|   |   |  |
|---|---|--|
| Consignor Name:<br>ATTUR AGRO SERVICE CENTRE,<br>272-Kamarajanar Road,<br>Attur (tk), Salem (dt),<br>Pin code : 636102,, SALEM<br><br>TAMILNADU,<br>GSTIN : 33AADFA4659E1ZR<br>State Code : 33<br>Seed Lic No : 3060/SLM/2012<br>PAN : AADFA4659E<br>E-Mail ID : aasc@rasiseeds.com,<br>Contact No : 9003919250/251 | Consignee Name 80000234<br>RASI SEEDS (P) LTD - Unit II,<br>UNIT-2, 70/9 &10,Cuddalore Main Road,Attur,<br><br>Attur,<br>636141,INDIA<br>Ph No :<br>GSTIN : 33AABCR2871C1ZS<br>State Code : 33 PAN : AABCR2871C<br>Seed Lic No: 1988/SLM/2008 | Delivery Address: 80000242<br>RASI SEEDS (P) LTD - KACHIRAPALAYAM FARM,<br>Kachirapalayam, Kallakurichi,,<br><br>KALLAKURICHI,<br>Ph:<br>606207,INDIA<br>GSTIN : 33AABCR2871C1ZS |
|---|---|--|

L R No : LR Date : 05.10.2024 Vehicle No : MANIVANNAN Transporter :

| Sl.N<br>o | HSN Code | Material Description                                | UoM | Qty   | Rate /Per<br>(INR) | Gross amt<br>(INR) | Discount(<br>%) | CGST(%) | SGST(%) | IGST(%) | Total.Val (INR) |
|-----------|----------|---|-----|-------|--------------------|--------------------|-----------------|---------|---------|---------|-----------------|
| 1         | 38089199 | HILMALA 1LIT<br>Lotno:559012<br>Exp.date:21.12.2024 | NOS | 2.000 | 423.72             | 847.44             | 0.00            | 9.00    | 9.00    | 0.00    | 999.98          |

CGST: 76.27  
SGST: 76.27  
IGST: 0.00  
Transport charge : 0.00  
Total(inclusive of all taxes): 999.98

NINE HUNDRED NINETY NINE Rupees NINETY EIGHT Paise

## Terms &amp; Conditions

- 1.Payment Against this Bill / Invoice / Supply is only by Cheque / RTGS, Invoice No : 8319252174 Date : 05.10.2024
- 2 Interest will be charged @ 24% P.A. if payment is not made as per term
- 3.This Sales is subject to Attur jurisdiction only.
- 4.Our responbility ceases when goods have been delivered to the customer or carriers and no claims for damage or shortage can be accepted later.
- 5.Please mention distributor code allotted to you in all DD's and transactions.
- 6.Please return the copy of invoice after affixing your seal and sign.

## Bank Details:

A/C : 09742320000050,  
IFSC : HDFC0000974,  
Branch : Attur.

Seeds For Sowing Purpose only / Pesticides For Agriculture purpose only

For Attur Agro Service Centre

This is to certify that we have received  
\_\_\_\_\_ nos of C/B in good  
condition as per D.C on Dated  
\_\_\_\_\_

## Registered Office:

Attur Agro Service Centre  
272-Kamarajanar Road, Attur(T,K),Salem(D,T)-636102  
GSTIN : 33AADFA4659E1ZR  
TEL : 04282-240458 Mobile : +91-99449 35629

Authorized Signatory

