

Tax Invoice

VSTD COMPANY - (2024-2025) 11/33 A, THADAGAM ROAD EDAYARPALAYAM COIMBATORE 641025 FSSAI NO: 12418003001187 GSTIN/UIN: 33AACFV5364N1ZS State Name : Tamil Nadu, Code : 33 Contact : DBS BANK INDIA LTD,+91-AC NO:0190611000000187 E-Mail : vstdco@gmail.com	Invoice No. 6039/25-26	e-Way Bill No. 521912446255	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
Consignee (Ship to) ANANYA CHARITABLE TRUST VANDIKARANUR THODAMUTHUR COIMBATORE State Name : Tamil Nadu, Code : 33	Dispatched through		Destination
	Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No. TN37CV0804
	Terms of Delivery		
Buyer (Bill to) ANANYA CHARITABLE TRUST VANDIKARANUR THODAMUTHUR COIMBATORE State Name : Tamil Nadu, Code : 33			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
										Rate	Amount	Rate	Amount	
1	GROUNDNUT OIL CAKE 50 KG MANTHRA	23050010	111 BAG	2,627.00	2,501.90	BAG		2,77,710.90	2,77,710.90	2.50%	6,942.77	2.50%	6,942.77	2,91,596.44
								6,942.77						
								6,942.77						
								0.56						
	Bill Details:													
	New Ref 6039/25-26	2,91,597.00	Dr											
	Total		111 BAG					₹ 2,91,597.00	2,77,710.90		6,942.77		6,942.77	

Amount Chargeable (in words) **INR Two Lakh Ninety One Thousand Five Hundred Ninety Seven Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,77,710.90	2.50%	6,942.77	2.50%	6,942.77	13,885.54
Total:	2,77,710.90		6,942.77		6,942.77	13,885.54

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Eighty Five and Fifty Four paise Only**
Company's PAN : **AACFV5364N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

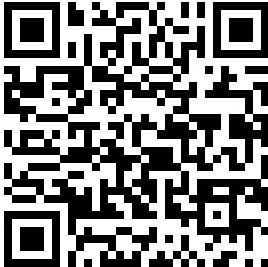
for **VSTD COMPANY - (2024-2025)**

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 6039/25-26
Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No.	: 521912446255	Mode	: 1 - Road	Generated Date	: 22-Nov-25 3:50 PM
Generated By	: 33AACFV5364N1ZS	Approx Distance	: 10 KM	Valid Upto	: 23-Nov-25 11:59 PM
Supply Type	: Outward-Supply	Transaction Type	: Regular		

2. Address Details

From

VSTD COMPANY - (2024-2025)
GSTIN : 33AACFV5364N1ZS
Tamil Nadu

To

ANANYA CHARITABLE TRUST
GSTIN :
Tamil Nadu

Dispatch From

11/33 A, THADAGAM ROAD, EDAYARPALAYAM, COIMBATORE, 641025, FSSAI NO:
12418003001187
COIMBATORE Tamil Nadu 641025

Ship To

VANDIKARANUR, THODAMUTHUR, COIMBATORE
THONDAMUTHUR Tamil Nadu 641109

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
23050010	GROUNDNUT OIL CAKE 50 KG MANTHRA & GROUNDNUT OIL CAKE 50 KG MANTHRA	111 BAG	2,77,710.90	2.50+2.50

Tot.Taxable Amt	:	2,77,710.90	Other Amt	:	0.56	Total Inv Amt	:	2,91,597.00
CGST Amt	:	6,942.77	SGST Amt	:	6,942.77			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	22-Nov-25

5. Vehicle Details

Vehicle No.	:	TN37CV0804	From	:	COIMBATORE	CEWB No.	:	
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