

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SREE GAJANANA ENTERPRISES Door No: 76-1-GF/7, Revenue Ward 28 Sai Nirman Complex Police Station Road AP HB Colony Bhavanipuram Vijayawada - 520012 GSTIN/UIN: 37AFTFS9371J1ZX State Name : Andhra Pradesh, Code : 37 Contact : 8125207888	Invoice No. PS/25-26/412	Dated 23-Feb-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Vinayaka Traders D.No.25/545, Jagannadhapuram, Machilipatnam, CellNo. 92920570677 GSTIN/UIN : 37AFDPS3503C1ZT State Name : Andhra Pradesh, Code : 37 Contact : +91-9290570677	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Vinayaka Traders D.No.25/545, Jagannadhapuram, Machilipatnam, CellNo. 92920570677 GSTIN/UIN : 37AFDPS3503C1ZT State Name : Andhra Pradesh, Code : 37 Contact : +91-9290570677	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	Parrys Jaggery Powder 1/2kg X24	17011490	60 kgs (5 BOX)	76.00	72.38	kgs	4,342.80	
	CGST						108.57	
	SGST						108.57	
	Rounded Off						0.06	
Total								₹ 4,560.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
17011490	4,342.80	2.50%	108.57	2.50%	108.57	217.14
Total	4,342.80		108.57		108.57	217.14

Tax Amount (in words) : **INR Two Hundred Seventeen and Fourteen paise Only**

Company's Bank Details

Bank Name : **Kotak Bank Account - 8052285963**A/c No. : **8052285963**Branch & IFS Code : **Bhavanipuram Branch & KKBK0007641**

for SREE GAJANANA ENTERPRISES

Declaration

Terms and conditions: 1. payment should be made within 1 week . 2. Goods once sold cannot be returned.

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	for SREE GAJANANA ENTERPRISES Authorised Signatory