

Ledger Monthly Summary

(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/25-26/416	Dated 22-Feb-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Shirdi Sai Sweets and General Stores Shop No: 153, Mahatmagandhi Commercial Complex, Gollapudi GSTIN/UIN : 37AZYPK5176C1ZU State Name : Andhra Pradesh, Code : 37 Contact : +91-9908564276	Reference No. & Date.	Other References
Buyer (Bill to) Shirdi Sai Sweets and General Stores Shop No: 153, Mahatmagandhi Commercial Complex, Gollapudi GSTIN/UIN : 37AZYPK5176C1ZU State Name : Andhra Pradesh, Code : 37 Contact : +91-9908564276	Buyer's Order No.	Dated
	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	Parry Sugar M30 1kgX20	17011490	1,000 kgs (50 bags)	47.85	45.57	kgs	45,570.00
	CGST						1,139.25
	SGST						1,139.25
	Rounded Off						0.50
Total			1,000 kgs				₹ 47,849.00

Amount Chargeable (in words) E. & O.E
INR Forty Seven Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
17011490	45,570.00	2.50%	1,139.25	2.50%	1,139.25	2,278.50
Total	45,570.00		1,139.25		1,139.25	2,278.50

Tax Amount (in words) : **INR Two Thousand Two Hundred Seventy Eight and Fifty paise Only**

Declaration Terms and conditions: 1. payment should be made within 1 week . 2. Goods once sold cannot be returned.	Company's Bank Details Bank Name : Kotak Bank Account - 8052285963 A/c No. : 8052285963 Branch & IFS Code : Bhavanipuram Branch & KKBK0007641 for SREE GAJANANA ENTERPRISES Authorised Signatory
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Ledger Monthly Summary

(DUPLICATE FOR TRANSPORTER)

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 : 9125207988	Invoice No. PS/25-26/416	Dated 22-Feb-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Shirdi Sai Sweets and General Stores Shop No: 153, Mahatmagandhi Commercial Complex, Gollapudi GSTIN/UIN : 37AZYPK5176C1ZU State Name : Andhra Pradesh, Code : 37 Contact : +91-9908564276	Reference No. & Date.	Other References
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