

## WULoginJSONReq

<b>GURUDEV COMMERCIAL TRADERS - 2024-2025</b> HOSDURG, KANHANGAD KASARAGOD (DIST) FSSAI Number : 11315014000195 GSTIN/UIN: 32AAVFG1458K1Z1 State Name : Kerala, Code : 32	Invoice No. <b>25GBOD03901</b>	Dated <b>24-Feb-26</b>	
Consignee (Ship to) <b>RADHAKRISHNAN PADUPPU</b> PADUPPU State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. <b>25GBOD03901 dt. 24-Feb-26</b>	Other References	
Buyer (Bill to) <b>RADHAKRISHNAN PADUPPU</b> PADUPPU State Name : Kerala, Code : 32	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>WHEAT BRAN</b> <i>Batch : Primary Batch</i>  <b>Round Off</b>	23023000	<b>4 Nos</b> 4 Nos	1,390.00	Nos		<b>5,560.00</b>
	Total		<b>4 Nos</b>				<b>₹ 5,560.00</b>

Amount Chargeable (in words)	E. & O.E
<b>INR Five Thousand Five Hundred Sixty Only</b>	
HSN/SAC	Taxable Value
23023000	5,560.00
<b>Total</b>	<b>5,560.00</b>

Tax Amount (in words) : <b>NIL</b>	
Company's PAN : <b>AAVFG1458K</b>	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for GURUDEV COMMERCIAL TRADERS - 2024-2025</b>  Authorised Signatory

This is a Computer Generated Invoice