Tax Invoice

GURUDEV COMMERCIAL TRADERS - 2024-2025
HOSDURG, KANHANGAD
KASARAGOD (DIST)
FSSAI Number : 11315014000195
GSTIN/UIN: 32AAVFG1458K1Z1
State Name : Kerala, Code : 32

Invoice No.	Dated
G-11-77/25-26	**21-Nov-25**

Buyer (Bill to)
FARM OUTLET RAJAPURAM
Rajapuram, Kallar, Kasargod,
GSTIN/UIN : 32BPTPJ4803F1ZZ
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**KS DELUX PLUS 50 KG**	23099010	0 %	**100 NOS**	1,190.00	NOS	**1,19,000.00**
2	**KS SUPREME PLT 50KG**	23099010	0 %	**30 NOS**	1,360.00	NOS	**40,800.00**
	Total			**130 NOS**			**1,59,800.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifty Nine Thousand Eight Hundred Only

Company's PAN : **AAVFG1458K**

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

for GURUDEV COMMERCIAL TRADERS - 2024-2025

Authorised Signatory

This is a Computer Generated Invoice