

Tax Invoice

e-Invoice

IRN : ec783a6a97329aff4ebb59392560138a-
bf323893fd249fb141874ccfc2e4857a

Ack No. : 152523791736849

Ack Date : 22-Nov-25



GURUDEV COMMERCIAL TRADERS - 2024-2025 HOSDURG, KANHANGAD KASARAGOD (DIST) FSSAI Number : 11315014000195 GSTIN/UIN: 32AAVFG1458K1Z1 State Name : Kerala, Code : 32				Invoice No. G-11-81/25-26		e-Way Bill No. 561912413590		Dated 22-Nov-25	
Buyer (Bill to) REAL HYPER MARKET KANHANGAD KANHANGAD GSTIN/UIN : 32AAQFR3355M1ZR State Name : Kerala, Code : 32									
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	SUGAR	17011490	5 %	25 NOS	2,023.80	NOS	50,595.00		
	OUTPUT CGST @2.5%				2.50	%	1,264.88		
	OUTPUT SGST @2.5%				2.50	%	1,264.88		
	ROUND OFF						0.24		
Total				25 NOS			53,125.00		
Amount Chargeable (in words) E. & O.E INR Fifty Three Thousand One Hundred Twenty Five 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