

Tax Invoice

e-Invoice



IRN : 990fc84762b8bc3d4a40e09ff79cf0a0a-c8dc49d5139c16897e05fcf5fb966ea

Ack No. : 152523787374873

Ack Date : 22-Nov-25

 SRI RAM TRADERS WHOLESALE GROCERY MERCHANTS & COMMISSION AGENTS KOTTAPARA MAVUNGAL - 671531 KASARAGOD Dist FSSAI Number : 11315014000221 GSTIN/UIN: 32AAKFS1088E1ZB State Name : Kerala, Code : 32				Invoice No. G-B/11/303/25-26 e-Way Bill No. 501912206640 Dated 22-Nov-25				
Buyer (Bill to) RAMNATH FERTILIZERS NILESHWAR GSTIN/UIN : 32AXJPP4948E1ZC State Name : Kerala, Code : 32								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MARUTHI GN CAKE 50	23050010	5 %	40.00 Nos	1,880.95	Nos		75,238.00
	Central Tax							1,880.95
	State Tax							1,880.95
	Round Off							0.10
Total				40.00 Nos				79,000.00
Amount Chargeable (in words) E. & O.E INR Seventy Nine Thousand Only								
Company's PAN : AAKFS1088E								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for SRI RAM TRADERS Authorised Signatory				

This is a Computer Generated Invoice