

Tax Invoice



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.

L-B/11/730/25-26

Dated

22-Nov-25

Buyer (Bill to)

CHITHARI TRADERS KANHANGAD

KANHANGAD

GSTIN/UIN : 32AABFC6169R1Z1

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	H MAIDA 50	11010000	0 %	30.00 Nos	1,960.00	Nos		58,800.00
2	CT MAIDA 50KG	11010000	0 %	20.00 Nos	2,065.00	Nos		41,300.00
Total				50.00 Nos				1,00,100.00

Amount Chargeable (in words)

INR One Lakh One Hundred Only

E. & O.E

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