

Bill of Supply

e-Invoice



IRN : f84039f58bc49c9e6066340017680d15-cbbdafafdcfce75f2784af71613c9bf5
 Ack No. : 152523793022801
 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. L-B/11/731/25-26		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	ATTA 1KG X 24	11010000	5 %	10.00 Nos	1,028.57	Nos		10,285.70
	Central Tax							257.14
	State Tax							257.14
	Round Off							0.02
Total				10.00 Nos				10,800.00
Amount Chargeable (in words) E. & O.E INR Ten Thousand Eight Hundred 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