શ્રી ગણેશાય નમઃ



SHRI RAM TRADERS



Visnagar-Kamana road, Saduthala GSTIN: ABLHHCCDYR

Piece: TOTAL AMOUNT 157772 SGST 9.00% 14200 14200 14200 165T 0.00% 0.00% 165T 0.00% 0.00	TAX INVOICE					
Description of Goods	PARTY DETAILS: Mahalaxmi WoodenBox Industries,Opp - CMC.(India),Odhav ,Ahmedabad,Gujarat	INVOICE NO.		1		
Piece: TOTAL AMOUNT 157772 15877 1587772 158772 158772 158772 158772 158772	GSTIN No: 24ABLKSREEITE	INVOICE DATE :		26/02/2025		
Piece: TOTAL AMOUNT 157772 SGST 9.00% 14200 14200 14200 165T 0.00% 0.00% 165T 0.00% 0.00	Description of Goods	QTY		RATE	AMOUNT	
TOTAL AMOUNT 157772 SGST 9.00% 14200 Vehical No: GJ08AT9075 CGST 9.00% 14200 IGST 0.00%	4407 - Wooden Size	14.415	СВМ	10945	157772	
TOTAL AMOUNT 157772 SGST 9.00% 14200 Vehical No: GJ08AT9075 CGST 9.00% 14200 IGST 0.00%						
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Vehical No: GJ08AT9075 CGST IGST 0.00% 9.00% 14200					157772	
IGST 0.00%				1	14200	
	Vehical No: GJ08AT9075			1	14200	
GRAND TOTAL 186171					186171	

Ac. No.: BOB: 0152202002225 IFSC: BARBOVISNAG

Total Amount (INR - In Words):

one hundred eighty-six thousand, one hundred seventy-one only

For Shri Ram Traders

⁽¹⁾ Payment Given within 30days after 18% intrest by bill date.

⁽²⁾ Goods once sold will not be taken back of exchange.

 $^{{\}it (3) Subject to \ Visnagar jurisdiction}\ .$