

શ્રી ગણેશાય નમઃ

Shri Ram Traders

Saduthala
24ATKPM9310Q1



TAX INVOICE

PARTY DETAILS: Umiya FireWood,aertjd	INVOICE NO.		1	
	INVOICE DATE :		23/06/2025	
GSTIN No: 2545654ASDSD				
Description of Goods	QTY		RATE	AMOUNT
4407 - WoodenSize	15.65	CBM	9000	140850
Piece:				
TOTAL AMOUNT			140850	
Vehical No: GJ02AT9055		SGST	9%	12677
		CGST	9%	12677
		IGST		
GRAND TOTAL			166203	

Ac. No. : BOB: 01540200054

IFSC: BARB0

Total Amount (INR - In Words) :

One Lakh Sixty Six Thousand Two Hundred Three Only

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

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

(3) *Subject to Visnagar jurisdiction.*

For Shri Ram Traders

Authorised Signatory