

# Tax Invoice

Date: 22-12-2024

Shop Name: sai farming department

Shop Address: blockc6

Shop GSTIN: 54654

Customer Name: abhishek verma

Customer Address: shyam nagar bhopal

Customer GSTIN: 65465

Description	HSN Code	Quantity	Rate	GST%	CGST	SGST	Total
tomato	564	100	30.00	12	180.00	180.00	3360.00
carrot	564	4	15.00	18	5.40	5.40	70.80
		1	0.00	0	0.00	0.00	0.00
		1	0.00	0	0.00	0.00	0.00
		1	0.00	0	0.00	0.00	0.00
		1	0.00	0	0.00	0.00	0.00
		1	0.00	0	0.00	0.00	0.00
		1	0.00	0	0.00	0.00	0.00
		1	0.00	0	0.00	0.00	0.00

**Grand Total**

**Total CGST: 185.40**

**Total SGST: 185.40**

**Total: 3430.80**

**Banking Details**

Bank Name: Canara bank

Account Number: 54654654

IFSC Code: CNRB21332

Branch: arera colony