

TAX INVOICE

Invoice No: **K00110R2300924**
Route Name: **Karukachal (K00110)**

Place of Supply: **Kerala, 32**
Invoice Date & Time of Supply: **11/08/2022, 14:10:55**
Tax is Payable on Reverse Charge: No

Billed to :-		Shipped to:-	
Name :	KUZHICKALAYIL STORES (117325)	Name :	KUZHICKALAYIL STORES (117325)
Address :	MALLAPPILLY -689585	Address :	MALLAPPILLY -689585
GSTIN :	32BNJPM4614B1ZH	GSTIN :	32BNJPM4614B1ZH
PAN :	BNJPM4614B	PAN :	BNJPM4614B

SI No	HSN	Item Name	Qty	UOM	Unit Rate ₹	Gross Amt ₹	Disc. Amt ₹	Taxable Amt ₹	Tax		Amount ₹
									Rate (%)	Amt ₹	
1	09042211	Chilly Powder 100 g Pouch	1	KG	280.95	280.95	5.62	275.33	5.0	13.76	289.10
2	09092200	Coriander Powder 100 g Pouch	1	KG	223.81	223.81	4.48	219.33	5.0	10.96	230.30
3	09109100	Pickle Powder 100 g Pouch	0.50	KG	338.10	169.05	3.38	165.67	5.0	8.28	173.95
4	09042211	Kashmiri Chilly Powder 100 g Pouch	0.50	KG	419.05	209.53	4.19	205.34	5.0	10.26	215.61
5	09042211	Chilly Powder 250 g Pouch	1	KG	280	280.00	5.60	274.40	5.0	13.72	288.12
6	09109100	Chicken Masala Powder 100 g Pouch	1	KG	361.90	361.90	7.24	354.66	5.0	17.74	372.40
7	09109100	Meat Masala Powder 100 g Pouch	1	KG	347.62	347.62	6.95	340.67	5.0	17.04	357.70
Total			6			1872.86	37.46	1835.40		91.78	1927.17
					Total Gross Value				1872.86		
					Cash Discount - 2.00%				(-) 37.46		
					Total Taxable Value				1835.40		
					Total Tax				(+) 91.77		
					Round off				(-) 0.17		
Total Invoice Value									1927.00		
Total Invoice Value in words: Rupees One Thousand Nine Hundred And Twenty-Seven & Paise Zero only											

State Tax (SGST)		Central Tax (CGST)		Total Tax Value ₹
Rate (%)	Amount ₹	Rate (%)	Amount ₹	
2.50	45.88	2.50	45.88	
	45.89		45.89	91.77
Tax Amount in words: Rupees Ninety-One & Paise Seventy-Seven only				

Received the above goods in good condition.
For Consignee

Sign & Seal

Certified that all the particulars are true and correct.
For EASTERN TRADERS PAREEKANNY

Authorized Signatory

Registered Office Address: No.1 2&3rd floor, 100 feet inner ring road Ejipura,
Ashwini Layout, Vivek Nagar ,karnataka 560047