

Tax Invoice

SRI SBK DISTRIBUTORS

No.01 A K Coloni Sagar

Phone no.: 7406983093 Email: abhijthcc1997@gamil.com

GSTIN: 29CCKPC9036Q1ZU, State: 29-Karnataka

Bill To

RAWGRANULES PVT LTD

NO 9 KEREKAI POST TALAVATA SHIMOGA

GSTIN : 29AALCR0358L1ZU

State: 29-Karnataka

Place of supply: 29-Karnataka

Invoice No. : 602

Date : 14-09-2023

#	Item name	HSN/ SAC	MRP	Quantity	Price/ unit	GST	Amount
1	NEEM SOAP 40RS	34011941	₹ 42.00	15	₹ 38.88	₹ 0.00 (0%)	₹ 583.20
2	PATANJALI BALM 10 G 30	330590	₹ 30.00	12	₹ 22.32	₹ 32.14 (12%)	₹ 299.98
3	ALOVERA KANTI BODY 83RS	34011941	₹ 83.00	14	₹ 65.14	₹ 164.15 (18%)	₹ 1,076.11
Total				41		₹ 196.29	₹ 1,959.29

Invoice Amount In Words

One Thousand Nine Hundred Fifty Nine Rupees only

Amounts:

Sub Total	₹ 1,959.29
Round off	- ₹ 0.29
Total	₹ 1,959.00
Received	₹ 0.00
Balance	₹ 1,959.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 267.84	6%	₹ 16.07
CGST	₹ 267.84	6%	₹ 16.07
SGST	₹ 911.96	9%	₹ 82.08
CGST	₹ 911.96	9%	₹ 82.08

Terms and Conditions

BANK OF BARODA ASHOK ROAD BANCH AC NU
81620200002010 IFSC COAD BARB0VJSAGA

For, SRI SBK DISTRIBUTORS

Authorized Signatory