

TAX INVOICE

ORIGINAL FOR RECIPIENT

Trishika Enterprises

No 87, Ward No 20, Asst No 58-60-60, U.T.CO Road, Sagar - 577401

GSTIN : 29AAQFT9875Q1ZJ

FSSAI : 11223326000110 Mob: 9880702414 & 08183355132

Customer: RG Mart

Jog Road Sagar

Invoice No. : TFB-1716

Date : 14/09/2023

E Way No :

Vehicle No :

Destination :

GSTIN :

State : Karnataka State Code : 29

SlNo	Description	HSN	Qty	Unit	Rate	Dis %	Tax%	Amount
1.	Parle G Rs 10/- (72)	190590	3	Pkt	92.52	0	18	327.52
2.	Parle G Rs 5/- (144)	190590	2	Pkt	92.52	0	18	218.34
3.	Hide & Seek Rs 30/- (72)	190590	1	Pkt	408.69	0	18	482.25
4.	Happy Happy Rs 5/- (144)	190590	1	Pkt	90.82	0	18	107.16

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
962.11	9.00	86.58	9.00	86.58	0.00	0.00
Total	CGST	86.58	SGST	86.58	IGST	0.00

Gross Total	:	962.11
Discount Amt	:	0.00
Other Disc	:	
CGST	:	86.58
SGST	:	86.58
Round Off	:	-0.27

Bank Details :

Total Amount : 1,135.00

Bank Name : ICICI Bank Ltd Account Number : 384105002777

IFSC Code : ICIC0003841 Branch : Sagar

Amount in Words

One Thousand One Hundred Thirty Five Only

Goods Received in Good Condition

For Trishika Enterprises

E. & O.E

Authorised Signatory