

GSTIN : 29ADHPH5906Q1ZX
KAMAL DISTRIBUTORS

Tax Invoice

RP Road, Sagara - 577401

Cell : 9945040009
P O S : Karnataka (29)

Bill No : 03434
Dated : 07-10-2023



Buyer : RG Mart
Address : Jog Road, Sagar
GSTIN. :

Cell : 9482202640

S.N.	Description	Qty.	Free.	Unit	MRP	Price	GST %	Amount
1.	Cin soap Original 100gm	34011190 6	0	Pcs	48	38.02	18%	269.16
2.	No1 Lime 63gm	34011190 5	0	Pcs	40	30.51	18%	180.00
3.	No1 Sandal 63gm	34011190 5	0	Pcs	40	30.51	18%	180.00

*Colh pay
7-10-23*

Total 629.16
0.16

Less : Rounded Off (-)

Sale @18%=533.18 CGST=47.99 SGST=47.99 Total Sale=533.18 CGST=47.99 SGST=47.99
SGST=47.99

Grand Total 629.00

Six Hundred Twenty Nine Only

Total Balance : 1,080.00 Dr

DL NO:KA-SG1-183296/KA-SG1-183297

BANK Details : KARNATAKA BANK HEGGODU, IFSC-KARB0000306, A/C No.3067000600012801

FSSI, No:21216145000092, Subject to Sagara Jurisdiction only

E. & O.E.

for KAMAL DISTRIBUTORS