

Tax Invoice



Nagar Narayanappa & Son
Sri Gururaja Coffee Works
Market Road, S A G A R.
GSTIN/UIN: 29ATMPS9117R1ZF
State Name : Karnataka, Code : 29

Invoice No.
GCW387

Dated
14-Aug-23

Buyer (Bill to)

Raw Granuels

GI Merchants, T A L G U P P A
GSTIN/UIN: 29AALCR0358L1ZU

Description of Goods	Quantity	Rate	per	Amount
Coffee Powder Red Sun Strong 10(F)/10(N)	20.000 Kgs	247.62	Kgs	4,952.40
Tea Mudis Nrc	26.000 Kgs	148.57	Kgs	3,862.82
Tea Op	1.000 Kgs	233.33	Kgs	233.33
				9,048.55
		SGST@2.5%	2.50 %	226.00
		CGST@2.5%	2.50 %	226.00
Less :		Rounded Off		(-)0.55
Total	47.000 Kgs			₹ 9,500.00

Amount Chargeable (in words)

**Indian Rupees Nine Thousand Five
Hundred Only**

E. & O.E



Scan to pay

for Nagar Narayanappa & Son

Authorised Signatory

Now Gururaja Available on Amazon.

