## 8

## 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 Number: 29AALCR0358L1ZU

State: 29-Karnataka

Place of Supply: 29-Karnataka

Invoice No.: 265

Date: 21-07-2023

#	Item nam	ė	HSN/ SAC	MR	P Quantit	y	Price/ unit	GST	Amount
1	VIKRAM ELAICHI DUST 250GM RS 95		902302 0	95.0	00	6	₹ 80.95	₹ 24.29 (5.0%)	₹ 509.99
	Total					6		₹ 24.29	₹ 509.99
Ø	lnv	oice Amount	In Words		Amounts:				
, it contains and its insurance and					Sub Total				₹ 509.99
					Round off				₹ 0.01
					Total				₹ 510.00
					Received ₹0.				
					Balance				₹ 510.00
	ax type	Taxable amount	Rate	Tax amount					
SC	ST	₹ 485.70	2.5%	₹12.14					
C	SST	₹ 485.70	2.5%	₹12.14					
Terms and conditions:					For, SRI SBK DISTRIBUTORS				
NI		RODA ASHOK 0002010 IFSO GA		NCH AC					
					Authorized Signatory				