

From :

SANSI ENTERPRISE

60-65-65-155 Soraba Road

Sagar Shimoga

Karnata

Ph : 6360626905

GSTIN No : 29AETFS3125D1ZT

FSSAI No : 11222326000276

GST State : Karnataka - 29

To :

Bill of Supply/Tax Invoice

RAW GRANULES PRIVATE LIMITED

Shipping Address :

JOG ROAD SAGAR

JOG ROAD

SAGAR 577401

GSTIN No : 29AALCR0358L1ZU

FSSAI No :

GST State : Karnataka - 29

Inv No : NIOCR3154

Date : 19/08/2023

SM Name : ZABIULLA

RT Name : Jog Road

Phone : 9482202640

Shipping Date : 19/08/2023

Vehicle Ref No : VHA230114

Order Type : REG

S. No	HSN Code	Product Name	MRP	Inv Qty	Free Qty	Rate	Scheme Disc	Taxable Value	CGST/IGST%	CGST/IGST	SGST/UTGST%	SGST/UTGST	LIQ Disc Amt	Amount
1	09021020	Tetley 100gm Green Leaf Ceka Pack-	155.0	5-NO	0	129.90	64.95	584.57	2.50	14.61	2.50	14.61	0.00	613.80
2	09021020	Tetley 100gm Green Lf-Lemon Flv-	155.0	5-NO	0	129.90	64.95	584.57	2.50	14.61	2.50	14.61	0.00	613.80

Tax Details:

Tax Desc	Tax%	Taxable Amt	Tax Amt
CGST	2.500	1169.14	29.23
SGST	2.500	1169.14	29.23
TCS	0.000	0.00	0.00

Gross Amount	1,299.05
Scheme Disc Amt(-)	129.90
Others Disc Amt(-)	0.00
Tax Amount(+)	58.46
TCS Tax Amt	0.00
Round Off	0.20
Net Amount	1,227.00
Cr/Db Amt(+/-)	0.00
Net Payable	1,227.00

Total Liquidation Discount : 0.00

Remarks :

In Words : ONE THOUSAND TWO HUNDRED TWENTY SEVEN RUPEES ONLY

Declaration :

(E. & O.E.)

For :SANSI ENTERPRISE