

From :

SANSHI ENTERPRISE

60-65-65-155 Soraba Road

Sagar Shimoga

Karnata

Ph : 6360626905

GSTIN No : 29AETFS3125D1ZT

FSSAINo : 11222326000276

GST State : Karnataka - 29

To :

RAW GRANULES PRIVATE LIMITED

Shipping Address :

JOG ROAD SAGAR

JOG ROAD

SAGAR 577401

GSTIN No : 29AALCR0358L1ZU

FSSAINo :

GST State : Karnataka - 29

Bill of Supply/Tax Invoice

Inv No : NIOCR3263
 Date : 02/09/2023
 SM Name : Shaikh Zabiulla
 RT Name : Jog Road
 Phone : 9482202640
 Shipping Date : 02/09/2023
 Vehicle Ref No : VHA230124
 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	09023020KD	Green 500gm Polypack KK	165.0	6-PAC	0	139.86	20.98	818.16	2.50	20.45	2.50	20.45	0.00	859.07
2	09023020KD	Green 250g PP KK Bundling	85.00	12-PAC	0	72.05	21.61	842.96	2.50	21.07	2.50	21.07	0.00	885.10
3	09023030KD	Red 250gX8 HTS KK	510.0	2-2KG	0	413.34	20.67	806.02	2.50	20.15	2.50	20.15	0.00	846.32

Tax Details:

Tax Desc	Tax%	Taxable Amt	Tax Amt
CGST	2.500	2467.14	61.68
SGST	2.500	2467.14	61.68
TCS	0.000	0.00	0.00

Gross Amount	2,530.40
Scheme Disc Amt(-)	63.26
Others Disc Amt(-)	0.00
Tax Amount(+)	123.36
TCS Tax Amt	0.00
Round Off	0.01
Net Amount	2,590.00
Cr/Db Amt(+/-)	0.00
Net Payable	2,590.00

Total Liquidation Discount : 0.00

Remarks :

In Words : TWO THOUSAND FIVE HUNDRED NINETY RUPEES ONLY

Declaration :