

Tax Invoice

SRI SBK DISTRIBUTORS

No.01 A K Coloni Sagar

Phone no.: 7406983093 Email: abhijthcc1997@gmail.com

GSTIN: 29CCKPC9036Q1ZU, State: 29-Karnataka

Bill To

RAWGRANULES PVT LTD

NO 9 KEREKAI POST TALAVATA SHIMOGA

GSTIN : 29AALCR0358L1ZU

State: 29-Karnataka

Place of supply: 29-Karnataka

Invoice No. : 409

Date : 21-08-2023

#	Item name	HSN/ SAC	MRP	Quantity	Unit	Price/ unit	GST	Amount
1	DANT KANTI 200 GRAM 115	3306100	₹ 105.00	12	-	₹ 88.59	₹ 191.35 (18%)	₹ 1,254.43
2	PA DANT KANTI 100GM 55RS	33061020	₹ 55.00	12	-	₹ 42.37	₹ 91.52 (18%)	₹ 599.96
3	ALOVERA HAIR CLEANSER 120 RS	33051090	₹ 120.00	3	-	₹ 90.80	₹ 49.03 (18%)	₹ 321.43
4	ATTA 1KG		₹ 61.00	15	Pcs	₹ 44.76	₹ 33.57 (5%)	₹ 704.97
Total				42			₹ 365.47	₹ 2,880.79

Invoice Amount In Words

Two Thousand Eight Hundred Eighty One Rupees only

Amounts:

Sub Total	₹ 2,880.79
Round off	₹ 0.21
Total	₹ 2,881.00
Received	₹ 0.00
Balance	₹ 2,881.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 671.40	2.5%	₹ 16.79
CGST	₹ 671.40	2.5%	₹ 16.79
SGST	₹ 1,843.92	9%	₹ 165.96
CGST	₹ 1,843.92	9%	₹ 165.96

Terms and Conditions

BANK OF BARODA ASHOK ROAD BANCH AC NU
81620200002010 IFSC COAD BARBOVJSAGA

For, SRI SBK DISTRIBUTORS

Authorized Signatory