

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.
GCW526

Dated
4-Oct-23

Buyer (Bill to)

Raw Granuels
GI Merchants
TALGUPPA
GSTIN/UIN: 29AALCR0358L1ZU

Description of Goods	Quantity	Rate	per	Amount
Tea	1.000 Kgs	121.90	Kgs	121.90
SGST@2.5%		2.50	%	3.00
CGST@2.5%		2.50	%	3.00
Rounded Off				0.10
Total	1.000 Kgs			₹ 128.00

Amount Chargeable (in words)

**Indian Rupees One Hundred Twenty
Eight Only**

for Nagar Narayanappa & Son

Authorised Signatory

"Fueling your productivity, one cup at a time."

