

TAX INVOICE

ORIGINAL FOR RECIPIENT

Trishika Enterprises

No 87, Ward No 20, Asst No 58-60-60, U.T.CO Road, Sagar - 577401

GSTIN : 29AAQFT9875Q1ZJ

FSSAI : 11223326000110 Mob:-9880702414 & 08183355132

Customer: RG Mart

Jog Road Sagar

Invoice No. : TFB-1435

Date : 18/08/2023

E Way No :

Vehicle No :

Destination :

GSTIN :

State : Karnataka State Code : 29

SlNo	Description	HSN	Qty	Unit	Rate	Dis %	Tax%	Amount
1.	Parle G Rs 5/- (144)	190590	3	Pkt	92.52	0	18	327.52
2.	Parle G Rs 10/- (72)	190590	3	Pkt	92.52	0	18	327.52
3.	Magix Cream Rs 10/- (72)	190590	1	Pkt	91.02	0	18	107.40
4.	20-20 Rs 5/- (144)	190590	1	Pkt	45.40	0	18	53.58
5.	Rusk Rs.35/-(48)	190540	12	Pcs	29.76	0	5	374.98

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
357.12	2.50	8.93	2.50	8.93	0.00	0.00
691.54	9.00	62.24	9.00	62.24	0.00	0.00
Total	CGST	71.17	SGST	71.17	IGST	0.00

Gross Total : 1,048.66

Discount Amt : 0.00

Other Disc :

CGST : 71.17

SGST : 71.17

Round Off : 0.00

Total Amount : 1,191.00

Bank Details :

Bank Name : ICICI Bank Ltd Account Number : 384105002777

IFSC Code : ICIC0003841 Branch : Sagar

Amount in Words

One Thousand One Hundred Ninety One Only

Goods Received in Good Condition

For Trishika Enterprises

E. & O.E

Authorised Signatory