

GSTIN : 29ADHPH5906Q1ZX

Tax Invoice

Tel. : 9945040009

**KAMAL DISTRIBUTORS****RP Road, Sagara - 577401**

Bill No : 01982

Dated : 19-07-2023

POS : Karnataka (29)

**Buyer : RG Mart**  
**Address : Jog Road, Sagar**  
**GSTIN. :**

**Cell :**

S.N.	Description	Qty.	Free.	Unit	MRP	Price	GST %	Amount
1.	GK Mini Jumbo Coil	38089191 12	3	Pcs	31	23.88	18%	338.16
2.	Medi Soap 75gm	34011110 36	1	Pcs	32	24.65	18%	1,047.24
3.	Vicco Ayur Paste 100gm	30049011 6	0	Pcs	77	62.50	12%	420.00
4.	Vicco Paste Saunf 50gm	3004 10	0	Pcs	15	12.18	12%	136.40

*Cash Paid*  
*1942*

Total 1,941.80

Add : Rounded Off (+)

0.20

Sale @18%=1,174.08 CGST=105.66 SGST=105.66 @12%=496.78 CGST=29.81 SGST=29.81 Total  
SGST=29.81 Total Sale=1,670.86 CGST=135.47 SGST=135.47

**Grand Total****1,942.00**

One Thousand Nine Hundred Forty Two Only

**Total Balance : 1,942.00 Dr**

DL NO:KA-SG1-183296/KA-SG1-183297

BANK Details : KARNATAKA BANK HEGGODU, IFSC-KARB0000306, A/C No.3067000600012801

FSSI, No:21216145000092, Subject to Sagara Jurisdiction only

E.&amp; O.E.

**for KAMAL DISTRIBUTORS**