

GSTIN : 29ADHPH5906Q1ZX

Tax Invoice

KAMAL DISTRIBUTORS

RP Road, Sagara - 577401

Cell : 9945040009

P O S : Karnataka (29)

Bill No : 03061

Dated : 13-09-2023



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

Cell : 9482202640

S.N.	Description	Qty.	Free.	Unit	MRP	Price	GST %	Amount
1.	Cin soap Lime 66gm	34011190 12	0	Pcs	10	7.70	18%	109.08
2.	Hit Fik 200ml	38089199 3	0	Pcs	115	88.60	18%	313.65
3.	Hit red 200ml	38089199 3	0	Pcs	99	76.27	18%	270.00
4.	No1 Coco 63gm	34011190 3	0	Pcs	40	30.51	18%	108.00
5.	No1 Lime 63gm	34011190 3	0	Pcs	40	30.51	18%	108.00
6.	No1 Sandal 63gm	34011190 3	0	Pcs	40	30.51	18%	108.00
7.	RichCreme Black	33059040 1	0	Pcs	350	262.49	18%	309.73
8.	Shikakai soap	34011190 12	0	Pcs	36	28.24	18%	399.96
9.	Him SoapGental125gm	34011110 6	0	Pcs	90	62.01	18%	439.02
10.	Him Soap Neem75gm	34011110 6	0	Pcs	36	27.54	18%	195.00
11.	SA GramFlour Soap 75gm	34011110 6	0	Pcs	40	30.81	18%	218.16

Cash pay
13/9/23

Total 2,578.60
0.40

Add : Rounded Off (+)

Sale @18%=2,185.26 CGST=196.67 SGST=196.67 Total Sale=2,185.26 CGST=196.67 SGST=196.67
CGST=196.67 SGST=196.67

Grand Total 2,579.00

Two Thousand Five Hundred Seventy Nine Only

Total Balance : 3,559.00 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.& O.E.

for KAMAL DISTRIBUTORS