Tax invoice



Nagar Narayanappa & Son Sri Gururaja Coffee Works Market Road, SAGAR. GSTIN/UIN: 29ATMPS9117R1ZF

State Name: Karnataka, Code: 29

Buyer (Bill to) Raw Granuels **GI Merchants**

TALGUPPA GSTIN/LIN: 29AALCR0358L1ZU

Invoice No. GCW474

Dated 7-Sep-23



Description of Goods	Quantity	Rate	per	Amount
Coffee Powder Red Sun Strong	20.000 Kgs	247.62	Kgs	4,952.40
10(F)+ 10(N) Tea	26.000 Kgs	148.57	Kgs	3,862.82
Mudis Bp Nrc 26 Kilo Tea	1.000 Kgs	233.33	Kgs	233.33
Op			- -	9,048.55
SGST@2. CGST@2. Less: Rounded	5%	2.50 2.50		226.00 226.00 (-)0.55
Less: Rounded				
		194		
	Total 47.000 Kgs			₹ 9,500.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Five **Hundred Only**

E. & O.E

for Nagar Narayanappa & Son

Now Gururaja Available on Amazon.