

GSTIN : 29BQYPG7834H1Z1

Original Copy

TAX INVOICE
KAKAL INDUSTRIES

NO.25,Hosanagar Bypass Road,Amatekoppa-577417

FSSAI NO:11218326000390

PAN : BQYPG7834H

Tel. : 9449400124 email : kakalindustries@gmail.com

Invoice No. : 104
Dated : 01-08-2023
Place of Supply : Karnataka (29)
Reverse Charge : N
GR/RR No. :
Transport : Private

Vehicle No. :
Station :
E-Way Bill No. :
Payment Mode: : Credit

Billed to :
Rawgranules Private Limited
NO 9,Kerekai Post,Talavata,
Sagar(T) Shivamoga, Karanataka-577421

Shipped to :
Rawgranules Private Limited
NO 9,Kerekai Post,Talavata,
Sagar(T) Shivamoga, Karanataka-577421

Party Mobile No : 7349541756
GSTIN / UIN : 29AALCR0358L1ZU

Party Mobile No : 7349541756
GSTIN / UIN : 29AALCR0358L1ZU

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Mixed Special 250gm	20049000	48.00	NO'S	26.00	1,248.00
2.	Lemon Special 250gm	20049000	48.00	NO'S	26.00	1,248.00
3.	Appe Gojju 250g	20049000	12.00	Pcs.	40.00	480.00
						2,976.00
Add : CGST @ 6.00 %						178.56
Add : SGST @ 6.00 %						178.56
Less : Rounded Off (-)						0.12
Grand Total 108.00 Units ₹						3,333.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2,976.00	178.56	178.56	357.12

Rupees Three Thousand Three Hundred Thirty Three Only**Bank Details :** HDFC Bank,Sagar ACC NO = 50200020539546 IFSC =HDFC0003220**Terms & Conditions**

1. Goods once sold will not be taken back

-----FORM E-----

We hereby certify that food/foods mentioned in this invoice
Is/are warranted to be of the nature and quality which it
these purports /purporsts to be

Receiver's Signature :

for KAKAL INDUSTRIES

For KAKAL INDUSTRIES

Authorised Signatory

Proprietor