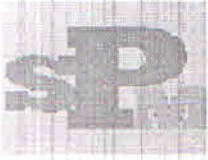


Invoice No. SPM/23-24/1466
Ref. No.

Dated 18-Jul-23



Sri Patel Marketing :2023-2024

Asst No 437-338/1A
Ward No. 9/5 J C Road,
Near Marikamba Temple
Sagar - 577401

Email: Sripatelmarketing@gmail.Com
M: 94482 44052

GSTIN/UIN: 29BYPPK9564B1ZV
State Name : Karnataka, Code : 29

Tax Invoice

Party : Raw Granules Pvt Limited

GSTIN/UIN : 29AALCR0358L1ZU
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Packing Material	3923	18 %	4.515 kgs	175.01	148.31	kgs	669.62
2	PP 5X7-200	3923	18 %	2.000 kgs	180.00	152.54	kgs	305.08
3	PP 6X8 200	3923	18 %	3.000 kgs	170.00	144.07	kgs	432.21
4	PP 8X11 200	3923	18 %	2.000 kgs	170.00	144.07	kgs	288.14
5	PP 9X13 200	3923	18 %	1.000 kgs	170.00	144.07	kgs	144.07
6	Kiraani Cover 5 Kg	3923	18 %	3.000 kgs	180.00	152.54	kgs	457.62
7	Kiraani Cover 4 Kg	3923	18 %	1.000 kgs	180.00	152.54	kgs	152.54
8	Kiraani Cover 2 Kg	3923	18 %	2.000 kgs	185.00	156.78	kgs	313.56
9	PP 7X9 200	3923	18 %	3.000 kgs	170.00	144.07	kgs	432.21
10	PP 7X10 200	3923	18 %	3.000 kgs	170.00	144.07	kgs	432.21
								3,627.26
CGST O/P @ 9%						9 %		326.47
SGST O/P @ 9%						9 %		326.47
Less : Rounding Off								(-)0.20

Total 24.515 kgs

₹ 4,280.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3923	3,627.26	9%	326.47	9%	326.47	652.94
Total	3,627.26		326.47		326.47	652.94

Tax Amount (in words) : INR Six Hundred Fifty Two and Nine paise Only

Company's Bank Details

Bank Name: Axis Bank Ltd
A/c No. : 921020048836519
Branch & IFS Code: Sagar & UTIB0002024

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sri Patel Marketing :2023-2024

Authorised Signatory

This is a Computer Generated Invoice