

GSTIN : 29BQYPG7834H1Z1

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## TAX INVOICE

## KAKAL INDUSTRIES

NO.25,Hosanagar Bypass Road,Amatekoppa-577417

FSSAI NO:11218326000390

PAN : BQYPG7834H

Tel. : 9449400124 email : kakalindustries@gmail.com

Invoice No. : 95  
Dated : 18-07-2023  
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

Party Mobile No : 7349541756  
GSTIN / UIN : 29AALCR0358L1ZU

**Shipped to :**

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

Party Mobile No : 7349541756  
GSTIN / UIN : 29AALCR0358L1ZU

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Mango Gojju 250g  APK S 20014	20049000	240.00	NO'S	40.00	9,600.00
Add : CGST @ 6.00 %						576.00
Add : SGST @ 6.00 %						576.00
Grand Total 240.00 NO'S					₹	10,752.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	9,600.00	576.00	576.00	1,152.00

Rupees Ten Thousand Seven Hundred Fifty Two 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

Authorised Signatory