

SHRUSTI GROUPS

near lakshmivenkataramana temple,,
srirampura badavane,sagar 577401
✉ shrustigroups@gmail.com, ☎ 8197201774
GSTIN: 29AZJPV5232B128



Tax Invoice

Bill To: Raw granules joga road 0 Karnataka 9482202640 GSTIN: 29AALCR0358L1ZU Place Of Supply: 29-Karnataka		Invoice No 2023/00000537		Date 9-2-2023	
		Purchase Order No		Due Date 9-2-2023	
		Dispatch Document No.		Destination	
		Dispatch Through			

#	Description	HSN/SAC	Quantity	Rate	Per	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount	
1	GD CASHEW 100+20G 60PK 25/-	19053100	24.00	nos	19.26	nos	0%	462.24	9%	41.60	9%	41.60	462.24
												Subtotal	462.24
												CGST@9%	41.60
												SGST@9%	41.60
												Round Off	-0.44
Total			24.00				462.24						INR 545.00
												Paid	INR 0.00
												Balance	INR 545.00

HSN Summary						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
19053100	462.24	9	41.60	9	41.60	83.20
Total	462.24		41.60		41.60	83.20

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

Authorized Signatory

This is computer generated invoice