

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. : 131
 Dated : 31-08-2023
 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

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 GSTIN / UIN : 29AALCR0358L1ZU

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Appe Special Middi 250gm	20049000	48.00	NO'S	97.00	4,656.00
2.	Cut Mango Special 250gm	20049000	48.00	NO'S	31.00	1,488.00
3.	Mango Gojju 250g	20049000	96.00	NO'S	40.00	3,840.00
4.	Mango Gojju 500g	20049000	10.00	Pcs.	78.00	780.00
Add : CGST @ 6.00 % Add : SGST @ 6.00 % Add : Rounded Off (+)						10,764.00 645.84 645.84 0.32
Grand Total						12,056.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	10,764.00	645.84	645.84	1,291.68

Rupees Twelve Thousand Fifty Six Only

Bank Details : HDFC Bank,Sagar ACC NO = 50200020539546 IFSC =HDFC0003220

Terms & Conditions

Receiver's Signature :

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

for KAKAL INDUSTRIES

Authorised Signatory