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Invoice No. SPM/23-24/1404
Ref. No.

Dated 13-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	Kiraani Cover 5 Kg	3923	18 %	2.000 kgs	180.00	152.54	kgs	305.08
2	Kiraani Cover 10 Kg	3923	18 %	2.000 kgs	180.00	152.54	kgs	305.08
3	PP 7X9 200	3923	18 %	1.000 kgs	175.01	148.31	kgs	148.31
4	PP 5X7-200	3923	18 %	1.000 kgs	185.00	156.78	kgs	156.78
5	Gum Tape 3" Brown	3923	18 %	12 pcs	90.00	76.27	pcs	915.24
6	Gum Tape 3" Transperent	3923	18 %	12 pcs	90.00	76.27	pcs	915.24
								2,745.73
SGST O/P @ 9%								247.12
CGST O/P @ 9%								247.12
Rounding Off								0.03
Total								₹ 3,240.00

Amount Chargeable (in words)

INR Three Thousand Two Hundred Forty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
3923	2,745.73	9%	247.12	9%	247.12	494.24
Total	2,745.73		247.12		247.12	494.24

Tax Amount (in words) : INR Four Hundred Ninety Four and Two paise Only

Company's Bank Details

Bank Name: Axis Bank Ltd

A/c No.: 921020048836519

Branch & IFSC 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