

TAX INVOICE

ORIGINAL FOR RECIPIENT

Trishika Enterprises

No 87, Ward No 20, Asst No 58-60-60, U.T.CO Road, Sagar - 577401

GSTIN : 29AAQFT9875Q1ZJ

FSSAI : 11223326000110 Mob:-9880702414 & 08183355132

Customer: RG Mart

Jog Road Sagar

Invoice No. : TFB-1557

Date : 31/08/2023

E Way No :

Vehicle No :

Destination :

GSTIN :

State : Karnataka State Code : 29

SINo	Description	HSN	Qty	Unit	Rate	Dis %	Tax%	Amount
1.	Parle G Rs 5/- (144)	190590	1	Case	555.08	0	18	655.00
2.	Parle G Rs 10/- (72)	190590	3	Pkt	92.52	0	18	327.52
3.	Parle G Rs 25/- (48)	190590	6	Pcs	19.28	0	18	136.50
4.	Krackjack Rs 10/- (120)	190590	1	Pkt	90.76	0	18	107.10

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
1,039.08	9.00	93.52	9.00	93.52	0.00	0.00
Total	CGST	93.52	SGST	93.52	IGST	0.00

Gross Total	:	1,039.08
Discount Amt	:	0.00
Other Disc	:	
CGST	:	93.52
SGST	:	93.52
Round Off	:	-0.12

Bank Details :

Total Amount : 1,226.00

Bank Name : ICICI Bank Ltd Account Number : 384105002777

IFSC Code : ICIC0003841 Branch : Sagar

Amount in Words

One Thousand Two Hundred Twenty Six Only

Goods Received in Good Condition

For Trishika Enterprises

E.& O.E

Authorised Signatory