

Tax Invoice

SRI SBK DISTRIBUTORS

No.01 A K Coloni Sagar

Phone no.: 7406983093 Email: abhijthcc1997@gamil.com

GSTIN: 29CCCKPC9036Q1ZU, State: 29-Karnataka

Bill To

RAWGRANULES PVT LTD

NO 9 KEREKAI POST TALAVATA SHIMOGA

GSTIN : 29AALCR0358L1ZU

State: 29-Karnataka



Place of supply: 29-Karnataka

Invoice No. : 538

Date : 08-09-2023

#	Item name	HSN/ SAC	MRP	Quantity	Price/ unit	GST	Amount
1	RICE BRAN OIL 150 RS	15159040	₹ 150.00	12	₹ 133.50	₹ 80.10 (5%)	₹ 1,682.10
2	PA MUSTARD OIL 500 ML 79	15149920	₹ 79.00	6	₹ 70.31	₹ 21.09 (5%)	₹ 442.95
3	DANT KANTI PASTE 60 RS	33061020	₹ 60.00	48	₹ 46.22	₹ 399.34 (18%)	₹ 2,617.90
4	PA SUPER DISH WASH 10RS	34011941	₹ 10.00	60 + 3	₹ 7.84	₹ 84.67 (18%)	₹ 555.07
Total				126 + 3		₹ 585.20	₹ 5,298.02

Invoice Amount In Words

Five Thousand Two Hundred Ninety Eight Rupees only

Amounts:

Sub Total	₹ 5,298.02
Round off	- ₹ 0.02
Total	₹ 5,298.00
Received	₹ 0.00
Balance	₹ 5,298.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 2,023.86	2.5%	₹ 50.60
CGST	₹ 2,023.86	2.5%	₹ 50.60
SGST	₹ 2,688.96	9%	₹ 242.01
CGST	₹ 2,688.96	9%	₹ 242.01

Terms and Conditions

BANK OF BARODA ASHOK ROAD BANCH AC NU
81620200002010 IFSC COAD BARBOVISAGA

For, SRI SBK DISTRIBUTORS

Authorized Signatory