

Tax Invoice**SRI DURGA DISTRIBUTOR**

Chamarajpet ,Nr Town Post Office, Shimoga Dist SAGARA 577401, Karnataka

E-Mail :

Vinayaka Bhat 9739973663 ajith 90605 83858

GST No. : 29AFMPR0934B1ZF**FSSAI** : 21221145000193**PHONE NO** : 08183-226663**MOBILE** : 9739973663**State & Code** : Karnataka (29)**Bill No.** : 11630**Bill Date** : 1-7-2023**Name : RAWGRANULES PRIVATE LIMITED**

Add : 9, Kerekai, Talavata Post, Shivamogga,

Party GST No. : 29AALCR0358L1ZU**Payment Terms:****Delivery Terms:****Prev. Outstanding:** 13,790.00 Dr

Sr. No.	Particulars	HSN No	GST %	Qty	Rate	Unit	Disc %	Ass. Value	C-GST Amt	S-GST Amt	Total Amount
1	KMF Butter 500 265 Round	04051000	12	8	211.64	no		1,693.12	101.59	101.59	1,896.30 (-)0.30
Total								1,693.12	101.59	101.59	1,896.00

Amount In Words : One Thousand Eight Hundred Ninety Six INR Only**E. & O.E.**

Retailers are compulsorily required to pass on the post GST MRPs as indicated above to the end consumer.

For : SRI DURGA DISTRIBUTOR**Customer Sign****Subject to Jurisdiction**