

Invoice No. GCW301

Dated 19-Jul-23

Nagar Narayanappa & Son



Sri Gururaja Coffee Works
Market Road, S A G A R.

GSTIN/UIN: 29ATMPS9117R1ZF

State Name : Karnataka, Code : 29

Tax Invoice

Party : **Raw Granuels**

GI Merchants

TALGUPPA

GSTIN/UIN : 29AALCR0358L1ZU

Description of Goods	Quantity	Rate	per	Amount
Tea	1.000 Kgs	120.00	Kgs	120.00
Tea	1.000 Kgs	161.90	Kgs	161.90
				281.90
SGST@2.5%		2.50	%	7.00
CGST@2.5%		2.50	%	7.00
Rounded Off				0.10
Total	2.000 Kgs			₹ 296.00

Amount Chargeable (in words)

E & OE

Indian Rupees Two Hundred Ninety Six Only

for Nagar Narayanappa & Son

Authorised Signatory

Now Gururaja Available on Amazon.

