

## SHRUSTI GROUPS

near lakshmivenkataramana temple,,  
srirampura badavane,sagar 577401  
✉ shrustigroups@gmail.com, ☎ 8197201774  
GSTIN: 29AZJPV5232B1Z8



### Tax Invoice

<b>Bill To:</b> <b>Raw granules</b> joga road 0 Karnataka ☎ 9482202640 <b>GSTIN: 29AALCR0358L1ZU</b> Place Of Supply: 29-Karnataka					Invoice No <b>2023/00000468</b>		Date <b>25-08-23</b>	
					Purchase Order No		Due Date <b>25-08-23</b>	
					Dispatch Document No.		Destination	
					Dispatch Through			

#	Description	HSN/SAC	Quantity	Rate	Per	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount	
1	GD CASHEW 200G 20PK 50/-	19053100	2.00	nos	38.52	nos	0%	77.04	9%	6.93	9%	6.93	77.04
<b>Subtotal</b>												<b>77.04</b>	
<b>CGST@9%</b>												<b>6.93</b>	
<b>SGST@9%</b>												<b>6.93</b>	
<b>Round Off</b>												<b>0.10</b>	
<b>Total</b>			<b>2.00</b>					<b>77.04</b>				<b>INR 91.00</b>	
<b>Paid</b>												<b>INR 0.00</b>	
<b>Balance</b>												<b>INR 91.00</b>	

<b>HSN Summary</b>						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
19053100	77.04	9	6.93	9	6.93	13.86
<b>Total</b>	<b>77.04</b>		<b>6.93</b>		<b>6.93</b>	<b>13.86</b>

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is computer generated invoice