Tax Invoice



Nagar Narayanappa & Son Sri Gururaja Coffee Works Market Road, SAGAR. GSTIN/UIN: 29ATMPS9117R1ZF State Name: Karnataka, Code: 29

Invoice No. GCW514

Dated 29-Sep-23



Buyer (Bill to)

Raw Granuels

GI Merchants TALGUPPA

Description of Goods		Quantity	Rate	per	Amount
Coffee Powder Red Sun Strong 20(N) + 10(F)		30.000 Kgs	247.62	Kgs	7,428.60
Tea Mudis Bp Nrc		26.000 Kgs	148.57	Kgs	3,862.82
Tea Op		1.000 Kgs	233.33	Kgs	233.33
					11,524.75
Less:	SGST@2.5% CGST@2.5% Rounded Off		2.50 2.50		288.00 288.00 (-)0.75
	Total	57.000 Kgs			₹ 12,100.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand One **Hundred Only**

E. & O.E & Son for Nagar Narayanappa

Now Gururaja Available on Amazon.