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Invoice No. SPM/23-24/1496  
Ref. No.

Dated 21-Jul-23



Sri Patel Marketing :2023-2024

Asst No 437-338/1A  
Ward No. 9/5 J C Road,  
Near Marikamba Temple  
Sagar - 577401

Email: Sripatelmarketing@gmail.Com

M: 94482 44052

GSTIN/UID: 29BYPPK9564B1ZV

State Name : Karnataka, Code : 29

**Tax Invoice**

Party : Raw Granules Pvt Limited

GSTIN/UID : 29AALCR0358L1ZU

State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PAPER PLATES J8	4823	18 %	13 pac	60.00	50.85	pac	661.05
2	Packing Material	3923	18 %	3.000 kgs	160.00	135.59	kgs	406.77
3	Metro	3923	18 %	2 pac	40.00	33.90	pac	67.80
4	HM SHEET 14X14	3923	18 %	1.000 kgs	195.00	165.25	kgs	165.25
								1,300.87
	CGST O/P @ 9%					9 %		117.07
	SGST O/P @ 9%					9 %		117.07
	Less : Rounding Off							(-)0.01

Total **₹ 1,535.00**  
Amount Chargeable (in words) **INR One Thousand Five Hundred Thirty Five Only**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4823	661.05	9%	59.49	9%	59.49	118.98
3923	639.82	9%	57.58	9%	57.58	115.16
<b>Total</b>	<b>1,300.87</b>		<b>117.07</b>		<b>117.07</b>	<b>234.14</b>

Tax Amount (in words) : **INR Two Hundred Thirty Four and One paise Only**

Company's Bank Details

Bank Name : Axis Bank Ltd

A/c No. : 921020048836519

Branch &amp; IFS Code: Sagar &amp; UTIB0002024

Declaration

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

for Sri Patel Marketing :2023-2024

Authorised Signatory

This is a Computer Generated Invoice