

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

**Trishika Enterprises**

No 87, Ward No 20, Asst No 58-60-60, U.T.CO Road, Sagar - 577401

GSTIN : 29AAQFT9875Q1ZJ

FSSAI : 11223326000110 Mob:-9880702414 &amp; 08183355132

**Customer: RG Mart**

Jog Road Sagar

Invoice No. : TFB-1909

Date : 07/10/2023

E Way No :

Vehicle No :

Destination :

GSTIN :

State : Karnataka State Code : 29

SINo	Description	HSN	Qty	Unit	Rate	Dis %	Tax%	Amount
1.	Krackjack Rs 10/- (120)	190590	2	Pkt	90.76	0	18	214.20
2.	Hide & Seek Rs 30/- (72)	190590	1	Pkt	408.69	0	18	482.25
3.	Parle G Rs 25/- (48)	190590	6	Pcs	19.28	0	18	136.50
4.	Magix Cream Rs 10/- (96)	190590	6	Pcs	7.58	0	18	53.66

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
751.37	9.00	67.62	9.00	67.62	0.00	0.00
Total	CGST	67.62	SGST	67.62	IGST	0.00

Gross Total : 751.37  
Discount Amt : 0.00  
Other Disc :  
CGST : 67.62  
SGST : 67.62  
Round Off : 0.39

**Bank Details :**

Bank Name : ICICI Bank Ltd Account Number : 384105002777  
IFSC Code : ICIC0003841 Branch : Sagar

**Total Amount : 887.00****Amount in Words**

Eight Hundred Eighty Seven Only

Goods Received in Good Condition

For Trishika Enterprises

E.&amp; O.E

Authorised Signatory