

From :
SANSHI ENTERPRISE
60-65-65-155 Soraba Road
Sagar Shimoga
Karnata
Ph : 6360626905
GSTIN No : 29AETFS3125D1ZT
FSSAINo : 11222326000276
GST State : Karnataka - 29

Bill of Supply/Tax Invoice
To :
RAW GRANULES PRIVATE LIMITED
Shipping Address :
JOG ROAD SAGAR
JOG ROAD
SAGAR 577401
GSTIN No : 29AALCR0358L1ZU
FSSAINo :
GST State : Karnataka - 29

Inv No : NIOCR3049
Date : 05/08/2023
SM Name : ZABIULLA
RT Name : Jog Road
Phone : 9482202640
Shipping Date : 05/08/2023
Vehicle Ref No : VHA230102
Order Type : REG

S. No	HSN Code Product Name	MRP	Inv Qty	Free Qty	Rate	Scheme Disc	Taxable Value	CGST/IGST%	CGST/IGST	SGST/UTGST%	SGST/UTGST	LIQ Disc Amt	Amount
1	09042211Chilli POWDER 36 X 500 GM POUCH-	250.0	4-PAC	0	177.50	92.30	617.70	2.50	15.44	2.50	15.44	0.00	648.59
2	25010010TATA SALT CRYSTAL 25 X 1 KG. (FG)	22.00	50-PAC	0	14.50	0.00	725.00	0.00	0.00	0.00	0.00	0.00	725.00
3	25010010I-Shakti (25x1kg) (MRP 18) Tut	18.00	50-PAC	0	9.67	0.00	483.50	0.00	0.00	0.00	0.00	0.00	483.50

Tax Details:

Tax Desc	Tax%	Taxable Amt	Tax Amt
CGST	2.500	617.70	15.44
SGST	2.500	617.70	15.44
TCS	0.000	0.00	0.00

Gross Amount	1,918.50
Scheme Disc Amt(-)	92.30
Others Disc Amt(-)	0.00
Tax Amount(+)	30.88
TCS Tax Amt	0.00
Round Off	0.17
Net Amount	1,857.00
Cr/Db Amt(+/-)	0.00
Net Payable	1,857.00

Total Liquidation Discount : 0.00

Remarks :

In Words : ONE THOUSAND EIGHT HUNDRED FIFTY SEVEN RUPEES ONLY
Declaration :

(E. & O.E.)

For :SANSHI ENTERPRISE