

# SHRUSTI GROUPS

near lakshmiVenkataramana temple,, sagar  
shrustigroups@gmail.com, 8197201774  
GSTIN: 29AZJPV5232B128

## Tax Invoice

<b>Bill To:</b> Raw granules joga road 9482202640 GSTIN: 29AALCR0358L1ZU Place Of Supply: 29-Karnataka	Invoice No <b>2023/00000182</b>	Date <b>7-22-2023</b>
	Purchase Order No	Due Date <b>7-22-2023</b>

#	Description	Quantity	Units	Rate	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	GD CASHEW 100+20G 60PK 25/-	25.00	nos	19.26	0%	9%	43.34	9%	43.34	481.50
2	VITA MG Immunity 61+9G 80PK 10/-	20.00	nos	7.71	0%	9%	13.88	9%	13.88	154.20
3	TIGERCRM CHOCO 36+4G 144PK 5/-	12.00	nos	3.85	0%	9%	4.16	9%	4.16	46.20
4	PREMIUM BAKE RUSK 183+17G 32PK 35/-	6.00	nos	30.30	0%	2.5%	4.55	2.5%	4.55	181.80
5	NC DIGESTIVE ZERO 100G 72PK CBB 35/-	10.00	nos	26.96	0%	9%	24.26	9%	24.26	269.60
Subtotal										1,133.30
CGST@9%										85.64
SGST@9%										85.64
CGST@2.5%										4.55
SGST@2.5%										4.55
Round Off										0.32
Total		73.00								INR 1,314.00
Paid										INR 0.00
Balance										INR 1,314.00

### HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
19054000	181.80	2.5	4.55	2.5	4.55	9.10
19053100	951.50	9	85.64	9	85.64	171.28
Total	1,133.30		90.19		90.19	180.38

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