

SHRUSTI GROUPS

near lakshmivenkataramana temple,,
srirampura badavane,sagar 577401
shrustigroups@gmail.com, 8197201774
GSTIN: 29AZJPV5232B128

Tax Invoice

Bill To: Raw granules joga road 9482202640 GSTIN: 29AALCR0358L1ZU Place Of Supply: 29-Karnataka	Invoice No	Date
	2023/00000584	9-9-2023
	Purchase Order No	Due Date
		9-9-2023
	Dispatch Document No.	Destination
	Dispatch Through	

#	Description	HSN/SAC	Quantity	Rate	Per	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	GD CASHEW 52.5G 72PK 10/-	19053100	24.00 nos	7.71	nos	0%	185.04	9%	16.65	9%	16.65	185.04
Subtotal												185.04
CGST@9%												16.65
SGST@9%												16.65
Round Off												-0.34
Total			24.00				185.04					INR 218.00
Paid												INR 0.00
Balance												INR 218.00

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
19053100	185.04	9	16.65	9	16.65	33.30
Total	185.04		16.65		16.65	33.30

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

703

218

921

654 Beda

Done