

GSTIN : 29ALSPN3368B1ZQ

**TAX INVOICE**

*Original Copy*

**SRI RAM AGENCY**

Behind Bapat Kalyana Mantapa, Shivamogga Road

Sagara - 577401

Tel./Email : 9900765018 / sriramagencySagar@gmail.com

**Billed to : R G MART**

**Address :** Below Sindu Residency,Jog Road ,Sagar

**GSTIN :** 29AALCR0358L1ZU

**Invoice No. : 831/2023-24**

**Dated : 13-09-2023 ( 11:05 AM ) Place of Supply : Karnataka (29)**

S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1	VOM 1LTX10 (PKT)	15121910	3.00	BOX	1,380.95	2.50 %	103.57	2.50 %	103.57	4,350.00

**Grand Total ₹**

**4,350.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	4,142.86	103.57	103.57	207.14

**Our Bank: Bank of Baroda, Curr A/c No. 51990200000107, IFSC: BARB0SAGSHI**

**Rupees Four Thousand Three Hundred Fifty Only**

*Receiver's Signature*

*Authorised Signatory*