

GSTIN : 29ALSPN3368B1ZQ

TAX INVOICE

Original Copy

SRI RAM AGENCY

Behind Bapat Kalyana Mantapa, Shivamogga Road
Sagara - 577401

/Email : 9900765018 / sriramagencySagar@gmail.com

Billed to : R G MART

Address : Below Sindu Residency,Jog Road ,Sagar

GSTIN : 29AALCR0358L1ZU

Invoice No. : 737/2023-24

Dated : 04-09-2023 (12:29 PM)

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
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5%	4,142.86	103.57	103.57	207.14
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Our Bank: Bank of Baroda, Curr A/c No. 51990200000107, IFSC: BARB0SAGSHI

Rupees Four Thousand Three Hundred Fifty Only

Receiver's Signature

Authorised Signatory