

GSTIN : 29BQYPG7834H1Z1

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## TAX INVOICE

## KAKAL INDUSTRIES

NO.25,Hosanagar Bypass Road,Amatekoppa-577417

FSSAI NO:11218326000390

PAN : BQYPG7834H

Tel. : 9449400124 email : kakalindustries@gmail.com

Invoice No. : 95  
Dated : 18-07-2023  
Place of Supply : Karnataka (29)  
Reverse Charge : N  
GR/RR No. :  
Transport : Private

Vehicle No. :  
Station :  
E-Way Bill No. :  
Payment Mode: : Credit

**Billed to :**

Rawgranules Private Limited  
NO 9,Kerekai Post,Talavata,  
Sagar(T) Shivamoga, Karanataka-577421

Party Mobile No : 7349541756  
GSTIN / UIN : 29AALCR0358L1ZU

**Shipped to :**

Rawgranules Private Limited  
NO 9,Kerekai Post,Talavata,  
Sagar(T) Shivamoga, Karanataka-577421

Party Mobile No : 7349541756  
GSTIN / UIN : 29AALCR0358L1ZU

| S.N.                      | Description of Goods                   | HSN/SAC Code | Qty.   | Unit | Price | Amount(₹) |
|---------------------------|--|--------------|--------|------|-------|-----------|
| 1.                        | Mango Gojju 250g<br><br>A8% S<br>20014 | 20049000     | 240.00 | NO'S | 40.00 | 9,600.00  |
| Add : CGST @ 6.00 %       |  |              |        |      |       | 576.00    |
| Add : SGST @ 6.00 %       |  |              |        |      |       | 576.00    |
| Grand Total 240.00 NO'S ₹ |  |              |        |      |       | 10,752.00 |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 12%      | 9,600.00     | 576.00    | 576.00    | 1,152.00  |

Rupees Ten Thousand Seven Hundred Fifty Two Only

Bank Details : HDFC Bank,Sagar ACC NO = 50200020539546 IFSC =HDFC0003220

**Terms & Conditions**

1. Goods once sold will not be taken back

-----FORM E-----

We hereby certify that food/foods mentioned in this invoice  
Is/are warranted to be of the nature and quality which it  
these purports /purporsts to be

Receiver's Signature :

for KAKAL INDUSTRIES

Authorised Signatory