

From :
SANSI ENTERPRISE
60-65-65-155 Soraba Road
Sagar Shimoga
Karnata
Ph : 6360626905
GSTIN No : 29AETFS3125D1ZT
FSSAINo : 11222326000276
GST State : Karnataka - 29

To :
RAW GRANULES PRIVATE LIMITED
Shipping Address :
JOG ROAD SAGAR
JOG ROAD
SAGAR 577401
GSTIN No : 29AALCR0358L1ZU
FSSAINo :
GST State : Karnataka - 29

Bill of Supply/Tax Invoice

Inv No : NIOCR3401
Date : 23/09/2023
SM Name : Shaikh Zabiulla
RT Name : Jog Road
Phone : 9482202640
Shipping Date : 23/09/2023
Vehicle Ref No : VHA230138
Order Type : REG

S. No	HSN Code	Product Name	MRP	Inv Qty	Free Qty	Rate	Scheme Disc	Taxable Value	CGST/IGST%	CGST/IGST	SGST/UTGST%	SGST/UTGST	LIQ Disc Amt	Amount	
1	09023020	KD Green 250g PP KK Bundling	85.00	12	PAC	0	72.05	36.61	827.96	2.50	20.70	2.50	20.70	0.00	869.35
2	09023020	KD 250gm Polypack Red KK	75.00	12	PAC	0	54.29	31.29	620.14	2.50	15.50	2.50	15.50	0.00	651.15
3	25010010	TATA SALT CRYSTAL 25 X 1 KG. (FG)	22.00	75	PAC	0	14.50	0.00	1087.50	0.00	0.00	0.00	0.00	0.00	1087.50
4	25010010	TATA SALT PACKED 25 X 1 K	28.00	75	PAC	0	24.10	37.50	1769.76	0.00	0.00	0.00	0.00	0.00	1769.76
5	25010010	Shuddh by Tata Salt ROI 25 X 1 kg	25.00	75	PAC	0	18.75	112.50	1293.75	0.00	0.00	0.00	0.00	0.00	1293.75

Tax Details:

Tax Desc	Tax%	Taxable Amt	Tax Amt
CGST	2.500	1448.10	36.20
SGST	2.500	1448.10	36.20
TCS	0.000	0.00	0.00

Gross Amount	5,817.01
Scheme Disc Amt(-)	217.90
Others Disc Amt(-)	0.00
Tax Amount(+)	72.40
TCS Tax Amt	0.00
Round Off	0.03
Net Amount	5,671.00
Cr/Db Amt(+/-)	0.00
Net Payable	5,671.00

Total Liquidation Discount : 0.00

Remarks :

In Words : FIVE THOUSAND SIX HUNDRED SEVENTY ONE RUPEES ONLY
Declaration :