

SHRUSTI GROUPS

near lakshmivenkataramana temple,,
srirampura badavane,sagar 577401

✉ shrustigroups@gmail.com, ☎ 8197201774

GSTIN: 29AZJPV5232B1Z8


Tax Invoice

Bill To: Raw granules joga road 0 Karnataka ☎ 9482202640 GSTIN: 29AALCR0358L1ZU Place Of Supply: 29-Karnataka	Invoice No	Date
	2023/00000333	12-08-23
	Purchase Order No	Due Date
		12-08-23
	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	VITA MG Immunity 61+9G 80PK 10/-	19053100	40.00	nos	7.71	nos	0%	308.40	9%	27.76	9%	27.76	308.40
2	TIGER KRUNCH CC 27+9G 180PK 5/-	19053100	12.00	nos	3.85	nos	0%	46.20	9%	4.16	9%	4.16	46.20
3	PREMIUM BAKE RUSK 183+17G 32PK 35/-	19054000	15.00	nos	30.30	nos	0%	454.50	2.5%	11.36	2.5%	11.36	454.50
Subtotal												809.10	
CGST@9%												31.92	
SGST@9%												31.92	
CGST@2.5%												11.36	
SGST@2.5%												11.36	
Round Off												0.34	
Total			67.00				809.10						INR 896.00
Paid												INR 0.00	
Balance												INR 896.00	

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
19054000	454.50	2.5	11.36	2.5	11.36	22.72
19053100	354.60	9	31.92	9	31.92	63.84
Total	809.10		43.28		43.28	86.56

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