

Tax Invoice

SRI DURGA DISTRIBUTOR

Chamarajpet ,Nr Town Post Office, Shimoga Dist SAGARA 577401, Karnataka

E-Mail :

Vinayaka Bhat 9739973663 ajith 90605 83858

GST No. : 29AFMPR0934B1ZF

FSSAI : 21221145000193
 PHONE NO : 08183-226663
 MOBILE : 9739973663
 State & Code : Karnataka (29)
 Bill No. : 14486
 Bill Date : 1-9-2023

Name : RAWGRANULES PRIVATE LIMITED

Add : No 9, Kerekai, Talavata Post, Shivamogga,

Party GST No. : 29AALCR0358L1ZU

Payment Terms:

Delivery Terms:

Prev. Outstanding: 2,845.00 Dr

| Sr. No. | Particulars | HSN No | GST % | Qty | Rate | Unit | Disc % | Ass. Value | C-GST Amt | S-GST Amt | Total Amount |
|--------------|--------------------------|----------|-------|-----|--------|------|--------|-----------------|---------------|---------------|-----------------|
| 1 | Col Sen 80g Bogo | 1020 | 18 | 2 | 142.53 | no | | 285.06 | 25.66 | 25.66 | 336.38 |
| 2 | Col Healthy White Rs 85 | 33061020 | 18 | 3 | 65.48 | no | | 196.44 | 17.68 | 17.68 | 231.80 |
| 3 | COL MAX FRESH 55 80g -72 | 33061020 | 18 | 12 | 55.47 | no | | 665.64 | 59.91 | 59.91 | 785.46 |
| 4 | Cibaca 30 / 80g -30 | 33061020 | 18 | 12 | 23.12 | no | | 277.44 | 24.97 | 24.97 | 327.38 |
| 5 | KMF Butter 500 265 | 04051000 | 12 | 4 | 225.34 | no | | 901.36 | 54.08 | 54.08 | 1,009.52 |
| 6 | Col Cdc 100 - 69 | 33061020 | 18 | 12 | 53.16 | no | | 637.92 | 57.41 | 57.41 | 752.74 |
| | Round | | | | | | | | | | (-)0.28 |
| Total | | | | | | | | 2,963.86 | 239.71 | 239.71 | 3,443.00 |

Amount In Words : Three Thousand Four Hundred Forty Three INR Only

E. & O.E.

Retailers are compulsorily required to pass on the post GST MRPs as indicated above to the end consumer.

For : SRI DURGA DISTRIBUTOR

Customer Sign

Subject to Jurisdiction