

GSTIN : 29ALSPN3368B1ZQ

TAX INVOICE

Original Copy

SRI RAM AGENCY

Behind Bapat Kalyana Mantapa, Shivamogga Road

Sagara - 577401

Tel./Email : 9900765018 / sriramagencysagar@gmail.com

Billed to : R G MART

Address : Below Sindu Residency, Jog Road ,Sagar

GSTIN : 29AALCR0358L1ZU

Invoice No. : 936/2023-24

Dated : 25-09-2023 (01:21 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	1,352.38	2.50 %	101.43	2.50 %	101.43	4,260.00

Grand Total ₹

4,260.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	4,057.14	101.43	101.43	202.86

Our Bank: Bank of Baroda, Curr A/c No. 51990200000107, IFSC: BARB0SAGSHI

Rupees Four Thousand Two Hundred Sixty Only

Receiver's Signature

Authorised Signatory