

TAX INVOICE

Invoice To:

Hemanth

GSTIN:

Unregistered

Customer Address:

202, Kasa Towers And Kasa Developers  
Kistareddypet G7VV+2FX, Kistareddypet,  
Hyderabad, Telangana 502319, India

Order ID:

225790297864463

Document:

INV

Invoice No:

251227IM00007726

Date of Invoice:

27-12-2025

Seller Name:

RAJIDI RETAIL PRIVATE LIMITED

Seller GSTIN:

36AAKCR9553N1ZH

FSSAI:

13625026000441

Address:

First Floor,H.no -15-100071,plot no -5,sy .no -898/D1,941/A1&944/A,AMR complex,Green Meadows,uskebavi Hamlet, Ameenpur village, Patancheru mandal ,sanga Reddy district , Telangana - 502032

State:

Telangana

Place of Supply:

Telangana

Category:

B2C

Sr No	Description of Goods	Quantity	UQC	HSN /SAC Code	Taxable Value	Discount (Excluding Taxes)	Net Taxable Value	CGST%	CGST	SGST%	SGST	Cess%	Cess	Additional Cess	Total Amount (Rs.)
1.	Natureland Organics Barley Flour	1	NOS	11029000	80.95	15.24	65.71	2.5	1.64	2.5	1.64	0	0	0	69
2.	Vim Lemon Liquid Dishwash Gel	1	NOS	15220020	173.73	12.71	161.02	9	14.49	9	14.49	0	0	0	190
3.	Robusta Banana (Aratipandu)	1	NOS	08039010	31	30	1	0	0	0	0	0	0	0	1
4.	Supreme Harvest Suji Rawa (Semolina)	1	NOS	11029090	47.62	46.67	0.95	2.5	0.02	2.5	0.02	0	0	0	1
5.	Godrej Fab Liquid Detergent Refill Pouch for Machine	1	NOS	34022010	360.17	90.68	269.49	9	24.25	9	24.25	0	0	0	318
6.	Amul Choco Minis Chocolate	1	NOS	18069010	123.81	4.76	119.05	2.5	2.98	2.5	2.98	0	0	0	125
7.	Pusht Organic Barley (Jau) Dalia	1	NOS	10030010	80.95	12.38	68.57	2.5	1.71	2.5	1.71	0	0	0	72
Invoice Value															776

Amount in words: Seven Hundred Seventy Six Rupees Only

Discounts mentioned in the invoice include GST rate reduction benefits, wherever applicable

Disclaimer: Prices and MRPs may show slight variations owing to recent GST changes