

TAX INVOICE

Invoice No: INV-20250712-006 | Date: 12/07/2025

SELLER DETAILS

SRI GURU MAHANTESHWAR TRADING AND CO
APMC Code: APMCCODE09891569
MAIN MARKET BYDAGI HAVERI DISCTRICT 586345
Mobile: 6362496345
GSTIN: 29ABCDE1234F1Z9
PAN: ABCDE1238F
FSSAI: 12345678901234

BUYER DETAILS

MANALI TRADERS
Contact: ASHOK
BYADGI
Mobile: 9876123456
GSTIN: 22ABCDE1234F1Z3
PAN:

Lot No	Item	HSN Code	Bags	Weight (Kg)	Weight (Qtl)	Rate/Qtl	Amount
LOT0013	ARABICA-A	09042110	5	270	2.70	₹65,000.00	₹1,75,500.00

Basic Amount:	₹1,75,500.00
Packaging:	₹25.00
Hamali:	₹25.00
Weighing Charges:	₹7.50
Commission:	₹3,510.00
CESS @ 0.6%:	₹1,053.00
SGST @ 2.5%:	₹4,503.01
CGST @ 2.5%:	₹4,503.01
Total Amount:	₹1,89,126.53

BANK DETAILS

Bank: STATE BANK OF INDIA
Account No: 87867668788
IFSC: SBIN0000819
Account Holder: SRI GURU MAHANTESHWAR TRADING AND CO