

# S.R. TRADERS

Sy. No.75/2, Bannur Main Road, Varuna Hobali, Vajamangala, Mysuru - 570028

Phone: 7483418053 | GSTIN: 29BERPR1346N1ZM

## TAX INVOICE

Invoice No: 325

Invoice Date: 27-06-2025

Vehicle No: KA09AA4062

Reverse Charge: No

State: Karnataka

Code: 29

Date of Supply: 27-06-2025

Place of Supply: Karnataka

### Billed To:

#### N R TRADERS

MODUR CROSS, MYSORE CHANNARAYAPATTANA ROAD

KRISHNARAJAPETE TQ, Mandya - 571426

GSTIN: 29GGVPS8309M1Z1

State: Karnataka

### Shipped To:

#### N R TRADERS

MODUR CROSS, MYSORE CHANNARAYAPATTANA ROAD

KRISHNARAJAPETE TQ, Mandya - 571426

GSTIN: 29GGVPS8309M1Z1

State: Karnataka

Sr. No	Description	HSN	Qty	Unit	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Korai Mat	4601	150	BDL	₹210	₹31,500.00	2.5%	₹787.50	2.5%	₹787.50	₹33,075.00

Total Quantity:	150
Total Before Tax:	₹31,500.00
CGST (2.5%):	₹787.50
SGST (2.5%):	₹787.50
Total GST:	₹1,575.00
Total Invoice Amount:	<b>₹33,075.00</b>
Thirty Three Thousand Seventy Five Rupees Only	

### Terms & Conditions:

- This is an electronically generated invoice.
- All disputes are subject to Mysuru jurisdiction.

For S.R. TRADERS

Authorised Signatory

Thank you for your business!