

TAX INVOICE

Fair Soft Rice Mill

GST NO:37AAACF5474A1Z

Cell : 9848042745

WHOLESALE DEALER

Flat No: 102, Sai Srinivasam, 3rd Lane, Ashok Nagar, Guntur, 522007.

Serail No.Of Invoice: 3

Bill Mode: Cash

Date Of Invoice : 28-04-2022

State : Andhra Pradesh

State Code : 37

Billed to :

Shipped to :

Name : M.NAGENDRA BABU GARU

Address : GUNTUR

GSTIN :

Mobile No :

State : Andhra Pradesh

State Code : 37

Name : SELF

Address : CASH

GSTIN :

Mobile No :

State :

State Code :

S.No	Description	ItemCode	HSN/SAC Code	Qty	Rate	Disc%	CGST%	SGST%	Net Amount
1	BRAWN	BRN	2302	2.00	1600.00	0.00	2.50	2.50	3360.00
2	RICE	RICE	1006	1.00	2500.00	0.00	0.00	0.00	2500.00
3	HUSK	HUSK		3.00	150.00	0.00	0.00	0.00	450.00

Total Qty : 6.00

Total Amount Before T

6150.00

Total Amount in words : Rupees Six Thousand Three Hundred Ten And Paise Only

Add CGST

80.00

Add SGST

80.00

Hamali charges

0.00

Discount Charges

0.00

Discount Amt

0.00

Total Amount After Tax

6,310.00

DETAILS:Bank Name: SBIBANK BANK,
A/C Name: FAIR SOFT SOLUTIONS PVT LTD,A/C No. :
30604170407

Fair Soft Rice Mill

Customer Signature

Authorised Signature