

Tax Invoice

Original

	Original/Duplicate For Transporter/Triplicate SGR (777) Foods Pvt. Ltd, Address : B-38(W) Sipcot Industrial Complex GUMMIDIPOONDIGUMMIDIPOONDI - 601201	
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Details of Receiver(Billed to) Name : SRI KAMATCHI TRADERS Address : 7/3, Muthu Veerappa chettiar street, pallathur, sivaganga, 630107. Sivaganga - 630107 State: Tamil Nadu State Code:TN GSTIN/U. ID 33CWOPK7498E1ZZ Contact No. 9688246421	Details of consignee(Shipped to) Name : SRI KAMATCHI TRADERS Address : 7/3, Muthu Veerappa chettiar street, pallathur, sivaganga, 630107. Sivaganga -630107 State: Tamil Nadu State Code:TN GSTIN/U.ID 33CWOPK7498E1ZZ Contact No. 9688246421	Invoice No: SI/25-26/1838 FSSAI Number : 10012042000054 Date : 13-08-2025 GSTIN : 33AAHCS2205F1ZV PO NO: PO Date: State : TN Date of Supply: 13-08-2025 Place of Supply: SIVAGANGA CIN : U01135TN2003PTC050622
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IRN Hash : d42b257fa65bf89870c03fc3ae4ec9fde75a5782d59eef2f74d9d2e27a90ceb6	Ack No. :152522686916588	Ack Date: 2025-08-13 11:16:00
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SN	Description of Goods	HSN	UOM	Qty	Rate	Dis	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total
1	777 Tomato Sauce (1Kg x 12Nos)	21032000	CTN	10	515.00	0%	5,150.00	6%	309.00	6%	309.00	0%	0.00	5,768.00
2	777 Green Chilli Sauce (680g x 12Nos)	21039020	CTN	1	371.00	0%	371.00	6%	22.26	6%	22.26	0%	0.00	415.52
3	777 Dark Soy Sauce (700g x 12Nos)	21031000	CTN	1	361.00	0%	361.00	6%	21.66	6%	21.66	0%	0.00	404.32
4	777 Lemon Pickle (200gmx48nos) Bogo	21039090	CTN	3	1,455.00	6%	4,103.10	6%	246.19	6%	246.19	0%	0.00	4,595.48
5	777 Citron Pickle (5kg x 4nos)	21039090	CTN	1	1,051.00	12%	924.88	6%	55.49	6%	55.49	0%	0.00	1,035.86
6	777 Cut Mango Pickle Re.1/- (1200nos)	21039090	CTN	5	661.00	0%	3,305.00	6%	198.30	6%	198.30	0%	0.00	3,701.60
7	777 Garlic Pickle Re.1/- (1200nos)	21039090	CTN	2	851.00	0%	1,702.00	6%	102.12	6%	102.12	0%	0.00	1,906.24
8	777 Lemon Pickle Re.1/- (1200nos)	21039090	CTN	5	661.00	0%	3,305.00	6%	198.30	6%	198.30	0%	0.00	3,701.60
9	777 Tomato Ketchup Re.1 (100 Unit x 15 Pouch)	21032000	CTN	6	592.00	0%	3,552.00	6%	213.12	6%	213.12	0%	0.00	3,978.24
Sub - Total -12 %							22,773.98		1,366.44		1,366.44		0.00	25,506.86
10	777 Gulab Jamun Mix (160gx90nos)BOGO with Jar	21069099	CTN	5	4,120.00	0%	20,600.00	9%	1,854.00	9%	1,854.00	0%	0.00	24,308.00
Sub - Total -18 %							20,600.00		1,854.00		1,854.00		0.00	24,308.00
Total				39			43,373.98		3,220.44		3,220.44		0.00	49,814.86

Total Weight (in Kgs) : 472.09 Total Invoice value (in Words) FORTY NINE THOUSAND EIGHT HUNDRED FIFTEEN RUPEES AND ZERO PAISA ONLY (49815.00)	Total Amount Before Tax Add : CGST Add : SGST Add : IGST Tax Amount : GST Invoice Rounding Off Total Amount After tax	43,373.98 3,220.44 3,220.44 0.00 6,440.88 0.14 49,815.00
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<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	For SGR (777) Foods Pvt. Ltd,  Authorised Signatory
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Reg. Office: SGR (777) Foods Pvt. Ltd, 5TH FLOOR, NEW NO.113,OLD NO.62, CHALAM TOWERS, DR.RADHAKRISHNAN SALAI,CHENNAITN600004	Bank Name : HDFC BANK Branch : 759, ITC Centre, Anna Salai, Opp to TVS,CH-02
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All disputes Subject to Chennai Jurisdiction	Account No. : 57500001300387
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Consolidated HSN Code Details for E-Way Bill Generation	IFSC : HDFC0000004
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HSN/SAC Code	GST Per	Quantity	Taxable Amount	CGST	SGST	IGST	TOTAL
21031000	12.00	1	361.00	21.66	21.66	0	404.32
21032000	12.00	16	8,702.00	522.12	522.12	0	9,746.24
21039020	12.00	1	371.00	22.26	22.26	0	415.52
21039090	12.00	16	13,339.98	800.40	800.40	0	14,940.78
21069099	18.00	5	20,600.00	1,854.00	1854	0	24,308.00
TOTAL		39	43,373.98	3,220.44	3220.44	0	49,814.86