Invoice No.

GST\Cr\4024

Delivery Note

Dispatch Doc No.

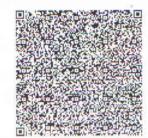
dt. 1-Sep-23

Dispatched through

Bill of Lading/LR-RR No.

e-Way Bill No Dated

151702950237 1-Sep-23



Delivery Note Date

Motor Vehicle No.

Destination

Ka63a2195

IRN c4eed7bf3dfc1a9b6c5109eabd1843d1d79f0cfdcdc-

fec528d81a5738a1e9db1

112317332103625 Ack No

Ack Date : 1-Sep-23

Ashwini Trading Company -P-37, APMC Yard Amargol Hubli. GSTIN/UIN: 29AVTPP5675J1ZG State Name: Karnataka, Code: 29 Contact 0836-2213319 E-Mail: ashwinitradingco07@gmail.com

Buyer (Bill to)

Rawgranules Private Ltd, Talaguppa

No 9 Kerekai Talavata Post

lalaguppa	
GSTIN/UIN	: 29AALCR0358L1ZU
State Name	: Karnataka, Code : 29
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G	STIN/UIN ate Name	: 29AALCR0358L1ZU : Karnataka, Code : 29						
SI No	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 2		Puff Gram (Putana Exempt) Ragi-30Kg	07139010 100821	3 Pkt 6 Pkt (3.00 Quntl)	2,700.00 1,080.00	2,700.00 1,080.00		8,100.00 6,480.00
3	A /	Rawa-50Kg	11031110	3 Pkt	1,680.00	1,680.00	Pkt	5,040.00
4		Besan -30kg	11061000	1 Pkt	2,530.00	2,530.00	Pkt	2,530.00
5		Gram-30kg	07132000	2 Pkt (0.60 Quntl)	2,280.00	2,280.00	Pkt	4,560.00
6	1	Jeera	09092190	30.000 Kg (3 Bags)	630.00	600.00	Kg	18,000.00
7	3 /	G.N.Seeds-Loose-Kg	12024110	150.000 Kg	132.00	125.71	Kg	18,856.50
8		Atta-30Kg(Taxable)	11010000	3 Pkt	1,340.00	1,276.19	Pkt	3,828.57
9	1 -	Dalachinni	09061910	10.000 Kg	280.00	266.67	Kg	2,666.70
_ 10		Kismis	08062010	15.000 Kg	190.00	180.95	Kg	2,714.25
11		Kharik (Dry Dates)	08041030	10.000 Kg	330.00	294.64	Kg	2,946.40
12		BADAM LOOSE	08021100	10.000 Kg	670.00	598.21	_	5,982.10
13		Gramdaal-30-Kg	07132000	5 Pkt (1.50 Quntl)	2,400.00	2,400.00	Pkt	12,000.00
14	2 /	Maiz Starch Powder-25Kg	11081200	2 Pkt (0.50 Quntl)		946.43		1,892.86
15	2 /	Gram-30kg	07132000	2 Pkt (0.60 Quntl)		4,740.00		9,480.00
16	6/	Jawar-30kg	10082110	6 Bags (1.80 Qunti)	1,740.00	1,740.00	Bags	10,440.00
17	5 /	Soaps	34011941	5 Box	1,710.00	1,449.15	Box	7,245.75
18	4 ~	Moongdaal-30Kg	07139010	4 Pkt (1.20 Qunti)	3,180.00	3,180.00	Pkt	12,720.00
	35							1,35,483.13
		CGST-2.5 SGST-2.5 CGST SGST	50% -6% -6%			6		1,151.65 1,151.65 649.28 649.28 652.12
		CGST	-9%			9	%	652.1

Total

SGST-9%

Other Expances

Amount Chargeable (in words)

INR One Lakh Forty Thousand Three Hundred Ninety Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HUBLI JURISDICTION This is a Computer Generated Invoice

00+320 225-20

₹ 1,40,390.00 E. & O.E

652.12

0.77

for Ashwini Trading Company -

Authorised Signatory