

**SUBHAM FOODS & PACKERS**

PLOT NO 86 TO 89, 113 TO 116,,  
RAYAPUR INDUSTRIAL AREA, RAYAPUR, DHARWAR  
LANDLINE : 08362970754

FSSAI LICENSE NO : 11217336000119

GSTIN/UIN: 29ACAFS6430N1ZP

State Name : Karnataka, Code : 29

E-Mail : sales.sfp@mwbgroups.com

Buyer (Bill to)

**SG RAWGRANULES PVT LTD [SAGARA]**

R.G.MART MINNU COMPLEX, BELOW SINDHU RESIDENCY,

JOG ROAD SAGARA

GSTIN/UIN : 29AALCR0358L1ZU

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Contact : 7349541756

Invoice No.

**23-24/3113**

Delivery Note

Reference No. & Date.

**23-24/CR/2773 dt. 8-Jul-23**

Buyer's Order No.

**23-24/CR/2773**

Dispatch Doc No.

**3113**

Dispatched through

**KA638770**

Bill of Lading/LR-RR No.

**dt. 8-Jul-23**

Terms of Delivery

**SPTO**

Dated

**8-Jul-23**

Mode/Terms of Payment

**RTGS/NEFT**

Other References

**SN**

Dated

**5-Jul-23**

Delivery Note Date

Destination

**SAGAR**

Motor Vehicle No.

**KA638770**

SI No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>OUTPUT C GST @ 2.5%</b>						2.50	%	83.57
		Total		5.300 QTLS	18.000 PKT				<b>₹ 18,360.00</b>

Amount Chargeable (in words)

**INR Eighteen Thousand Three Hundred Sixty Only**

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,850.00	0%		0%		
3,342.86	2.50%	83.57	2.50%	83.57	167.14
<b>Total: 18,192.86</b>		<b>83.57</b>		<b>83.57</b>	<b>167.14</b>

Tax Amount (in words) : **INR One Hundred Sixty Seven and Fourteen paise Only**

Remarks:

BEANING MATERIAL DISPATCH VIA VEHICLE NO : KA 63 8770

Company's PAN : **ACAFS6430N**

Declaration

PAYMENT COMPULSORILY TO ME MADE BY RTGS/NEFT/DIGITAL, RECEIVABLES IN CASH WILL NOT BE ACCEPTED, DISCOUNT OF 2 % ON SPOT RATES WILL BE OFFERED FOR PAYMENTS REALIZED WITHIN 5 DAYS OF BILL DATE, FULL PAYMENTS TO BE RECEIVED WITHIN 21 DAYS OF BILL DATE IF NOT PARTY WILL BE LIABLE TOPAY INTEREST @ 24% P.A FROM BILL DATE OUR RESPONSIBILITY CEASES ONCE THE GOODS LEAVES OUR PREMISES, THE DELIVERY SHALL BE FINAL PROOF OF MATERIAL. ANY LOSS/SHORTAGE OF GOODS DURING TRANSIT WILL NOT BE OUR RESPONSIBILITY.

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

: **Axis Bank Ltd Cc A/c No.:913030051309389**

: **913030051309389**

: **Hubli & UTIB0000129**

for SUBHAM FOODS & PACKERS

Authorised Signatory

Total Kgs in Invoice :

SUBJECT TO RAYAPUR - DHARAWADA JURISDICTION

This is a Computer Generated Invoice