

GST Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8a5867df0bc84f701905c7fd5e3d887add495d3819-d5d0484f212d4494155276
 Ack No. : 112317228163881
 Ack Date : 23-Aug-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
 Talaguppa
 GSTIN/UIN : 29AALCR0358L1ZU
 State Name : Karnataka, Code : 29

Invoice No. : GST/Cr/3985
 Delivery Note
 Dated : 23-Aug-23
 Dispatch Doc No
 Delivery Note Date
 Dispatched through
 Destination
 Bill of Lading/LR-RR No. : dt. 23-Aug-23
 Motor Vehicle No. : Ka638804

Sl No. & Kind No. of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 5	Atta-30Kg(Taxable)	11010000	5 Pkt	1,340.00	1,276.19	Pkt	6,380.95
CGST-2.50%					2.50 %		159.52
SGST-2.50%					2.50 %		159.52
Other Expances							0.01

Total

5 Pkt

₹ 6,700.00
E & O.E

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
11010000	6,380.95	2.50%	159.52	2.50%	159.52	319.04
Total	6,380.95		159.52		159.52	319.04

Tax Amount (in words) : INR Three Hundred Nineteen and Four paise Only

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

for Ashwini Trading Company -

Authorised Signatory

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice