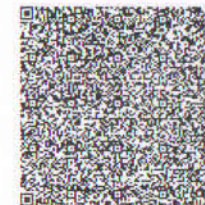


IRN : 49ad167fadc047c369100f9d3f3ad97b3bda16525878dee7740f8672c25ab7d4

Ack No. : 112317371719018

Ack Date : 4-Sep-23



**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  
 Contact : 0836-2970754,7022261915/7022261913  
 E-Mail : sales.sfp@mwbggroups.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

Invoice No.	Dated
23-24/5030	4-Sep-23
Delivery Note	Mode/Terms of Payment
	RTGS/NEFT
Reference No. & Date.	Other References
23-24/CR/4053 dt. 4-Sep-23	SN
Buyer's Order No.	Dated
23-24/CR/4053	1-Sep-23
Dispatch Doc No.	Delivery Note Date
5030	
Dispatched through	Destination
KA63A2023	SAGAR
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 4-Sep-23	KA63A2023
Terms of Delivery	
SPOT	

SI No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	"W" XXL SUPER ROYAL BASMATI RICE [26KG]	10063020	0 %	0.780 QTLS	3.000 PKT	9,700.00	9,700.00	QTLS	7,566.00
2	MWB UTSAV JEERA RICE [5KG X 20KG]	10063010	5 %	0.400 QTLS	2.000 PKT	6,900.00	6,571.43	QTLS	2,628.57
3	GATTI POHA [30KG]	19041090	0 %	1.200 QTLS	4.000 PKT	4,500.00	4,500.00	QTLS	5,400.00
									15,594.57
	OUTPUT C GST @ 2.5%						2.50 %		65.71
	OUTPUT S GST @ 2.5%						2.50 %		65.71
	Round Off								0.01
	Total			2.380 QTLS	9.000 PKT				₹ 15,726.00

Amount Chargeable (in words)

INR Fifteen Thousand Seven Hundred Twenty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
12,966.00	0%		0%		
2,628.57	2.50%	65.71	2.50%	65.71	131.42
Total: 15,594.57		65.71		65.71	131.42

Tax Amount (in words) : INR One Hundred Thirty One and Forty Two paise Only

Remarks:

BEANING MATERIAL DISPATCH VIA VEHICLE NO : KA 63 A 2023

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.

Total Kgs in Invoice :

Company's Bank Details

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

A/c No. : 913030051309389

Branch &amp; IFS Code : Hubli &amp; UTIB0000129

for SUBHAM FOODS &amp; PACKERS

Authorised Signatory

SUBJECT TO RAYAPUR - DHARAWADA JURISDICTION

This is a Computer Generated Invoice