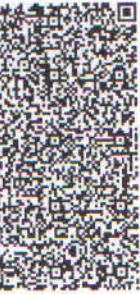


## Tax Invoice

e-Invoice



IRN : edc242ef1c1ef5ee9132310035a435ae1ddcf2832e1f093-b14d4ee9fde6f56ab  
 Ack No. : 112317427457705  
 Ack Date : 9-Sep-23

<b>Raghavendra H M</b> Heggodu Sagar Shimoga GSTIN/UID: 29ACCPH1418H1ZW State Name : Karnataka, Code : 29 E-Mail : annupaiheggodu@gmail.com Consignee (Ship to)		Invoice No. : HMR/2324/1739 e-Way Bill No. : 101707105390 Dated : 9-Sep-23 Bill of Lading/LR-RR No. : dt. 9-Sep-23 Motor Vehicle No. : KA20C5464	
<b>Rawgranules Pvt Ltd.,</b> SAGARA GSTIN/UID : 29AALCR0358L1ZU State Name : Karnataka, Code : 29 Buyer (Bill to)			
<b>Rawgranules Pvt Ltd.,</b> SAGARA GSTIN/UID : 29AALCR0358L1ZU State Name : Karnataka, Code : 29 Place of Supply : Karnataka			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Sugar	17011490	5 %	1,000.00 kgs	40.40	38.48	kgs	38,480.00
2	Ruchi Gold PO 1ltr	15119020	5 %	150 ltr	87.50	83.33	ltr	12,499.50
								50,979.50
								1,274.49
								1,274.49
								(-).048
Total								₹ 53,528.00

Amount Chargeable (in words) : **INR Fifty Three Thousand Five Hundred Twenty Eight Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,979.50	2.50%	1,274.49	2.50%	1,274.49	2,548.98
<b>Total:</b>	<b>50,979.50</b>		<b>1,274.49</b>		<b>1,274.49</b>	<b>2,548.98</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Forty Eight and Ninety Eight paise Only**

Company's PAN : ACCPH1418H Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details A/c Holder's Name : Raghavendra H M Bank Name : Karnataka Bank A/c No. : 3067000600011901 Branch & IFS Code : Heggodu & KARB0000306 for Raghavendra H M Authorised Signatory	
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This is a Computer Generated Invoice